Inventory and Estimated Income of Properties of Chris

Real Estate		Assessed Value	Income
	Hospital Grounds with Buildings Gardeners House Stable etc 32 554/1000 acres	Free	—
	The Farm 58 acres with The Mansion The Rabbit	162400	600
	The Bala Golf Club House		1175
	4 and 6 South Front Street	34000	2700
	N. E. Corner Front and Market Streets	45000	
	United Cigar Stores Co.		1700
	Wm. M. Wossoff		1000
	G. W. Johnson		192
	Dawson and Martin		240
	2426 Spruce Street	6000	500
	9 Letitia Street	5500	780
	2803 to 2813 Peter Street	3000	270
	2057 Camac Street (94400)	2900	270
		258800	9427

Ground Rents		Assessed Value	Income
	283 South 5th Street	466.66	28.
	435 Spruce Street	833.33	50.
	257 North Front Street (£3. s.7. p.6.)	250	16.34
	259 North Front Street (£3. s.7. p.6.)	250	16.34
	S. E. Corner 5th and Vine Streets	533.34	32.
	908 Dauphin Street	1400	70.
	1216 Passyunk Avenue	500	30.
		4233.33	242.68

Mortgages		Rate	Principal	Income
	629 North 10th Street	5%	6000	300
	908 Dauphin Street	5%	900	45
	30 Wiota Street	5.4%	1800	97.20
	1525-1527 Parrish Street	5.4%	4000	216
	219 Spruce Street	5%	3500	175
	1818-1820 E. Ontario Street	5.4	3600	194.40
	1328 North 52nd Street	5.4	2500	135
	1844 Wellington Street	5%	2400	120
	1846 Wellington Street	5%	2400	120
	2024 E. Tioga Street	5%	1800	90
	1912 Passyunk Ave	5%	2000	100
	Carried Forward		30900	1592.60

...l Properties of Christ Church Hospital. April 1st 1917

Mortgages

Am't Br't Forward —	30900		1592 60
1914 E. Passyunk Avenue	2000	5%	100
Morton Delaware County Pa	1000	5%	50
2523 North 31st Street	2000	5	100
2525 North 31st Street	2000	5	100
2527 North 31st Street	2000	5	100
1337 South 19th Street	1200	5	60
130 North 3rd Street	15000	5	750
906 Dauphin Street	600	5	30
N.E. Corner 3rd and South Streets	20000	5.4	1080
1716 Sansom Street	3800	5	190
1603 Walnut Street	50000	5	2500
1528 Bainbridge Street	1800	5	90
N.E. Corner 34th and Market Streets	2000	5.3	106
41 South 2nd Street	6000	5	300
404 South 22nd Street	3500	5	175
2415 Spruce Street	2500	5	125
223 North 22nd Street	7000	5	350
210 South 7th Street	18000	5	900
110 North 6th Street	5000	5.4	270
916 Pine Street	8000	5.4	432
1616 North 6th Street	2200	5.4	118 80
1323 South 47th Street (1st Mortgage)	2500	5.4	135
1323 South 47th Street (2nd Mortgage)	1300	6.	78
1740 Ludlow Street	9000	5	450
S.E. Corner 15th and Cherry Streets	18000	5.4	972
	217300		11154 40

Bonds

Lehigh Coal and Navigation Co.	1000	4½%	45
Lehigh Valley R.R. Consol'd M'tg Loan	6000	4½	270.
Northern Pacific - Gen'l Lien R. W. and Land Grant	1000	3	30
Chicago City Railway	2000	5	100
Lehigh Valley Collateral Trust	2000	4	80
Minneapolis and St Louis Ry	2000	5	100
Connellsville and Monongahela R.R.	2000	4	80
Chicago Burlington and Quincy (N.P. and G.N.)	1000	4	40
Atlantic City Railway	2000	4	80
Philadelphia Electric Co.	2000	5	100
Reading Company - Jersey Central	3000	4	120
Carried Forward —	24000		1045

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...d V'lu.	Income
...ee	—
...00	600
	1175
...00	2700
...00	
	1700
	1000
	192
	240
...0.	500
...0	780
...0	270
...0	270
...00	9427
...6 66	28.
...3 33	50.
...0	16.34
...0	16.34
...3 34	32.
...0	70.
...	30.
...333	242.68

...l	Income
	300
	45
	97 20
	216
	175
	194 40
	135
	120
	120
	90
	100
	1592 60

Bonds –	Amount Brought Forward –	$24000		$1045
	Pittsburg, Cin Chic. & St Louis Ry	3000	4%	120 ✓
	Consolidated Traction Co of N. J.	2000	5	100 ✓
	Penna R. R. Consolidated	7000	4½	315 ✓
		36000		1580

			Par	Income
Stocks	Insurance Company of State of Penna ~~North America~~	4 shares	400	24 ✓
	Southern Pacific R. R	20 shares	2000	120 ✓
	Philadelphia Traction Co	38 shares	3268	152 ✓
	Farmers & Mechanics Nat'l Bank	3 shares	375	21 ✓
	Insurance Company of North America	15 shares	315	18 ✓
	Lehigh Valley R. R. Co	3 shares	216	15 ✓
	Lehigh Coal & Navigation Co.	3 shares	246	12 ✓
	Mine Hill & Schuylkill Haven R. R. Co. –	3 shares	159	7 50 ✓
	United Railway etc of N. J.	4 shares	872	40 ✓
	Westmoreland Coal Co	4 shares	212	14 ✓
	Bank of Pittsburg Nat'l Assn	1 share	115	6 ✓
	Northern Central R. R	2 shares	224	8 ✓
	Washington Gas Light Co	4 shares	300	19 20 ✓
			$8702	$456 70

E. T. Dobbins Trust Fund –	$10000	$450.

Rebecca Morton Memorial Fund –

Bonds –	Hudson River Gas & Electric Co. –	$5000	5%	$250 ✓
	Lehigh Valley Transit Co	2500	5	125 ✓
	Real Estate Title & Trust Co.	3000	4	120 ✓
	City of Philadelphia	4000	3½	140 ✓
	City of Philadelphia	1000	3½	35 ✓
	City of Philadelphia	5000	3½	175 ✓
	Trenton Gas & Electric Co.	4000	5	200 ✓
	Harrisburg L. H & P. Co.	7000	5	350 ✓
	Phila. Suburban Gas Co	2000	5	100 ✓
	Perkiomen R. R.	1000	5	50 ✓
	Township of Lower Merion	1000	4	40 ✓
	County of Somerset C. H.	1000	4	40 ✓
		$36500		$1625

Stocks	Penna R.R.	66 shares	$3960	$198
	North Penn R.R	123 shares	12300	492
	Philadelphia Traction Co	50 shares	4300	200
	Catawissa R.R. 1st Pref.	160 shares	8880	400
	Catawissa R.R. 2nd Pref	70 shares	3850	175
	Woodland Cemetery Lot 20 value	1 sh.		
			$33290	$1465

Mortgages	124 North 18th ~~Street~~	$10000	5%	$500
	108 South 18th Street	15000	5	750
	222-226 Bread Street	7500	5½	412 50
	3714 Chestnut Street	12000	5⅖	648
	1334 South 18th Street	1800	6	108
		$46300		$2418 50

Summary of Real Estate & Income

	Value	Income
Real Estate (Exclusive of Hospital Grounds and Bldgs)	$258800	$9427
Ground Rents	4233 33	242 68
Mortgages	217300	11154 40
Bonds	36000	1580
Stocks	8702	456 70
Perpetual Premiums on Insurance Policies	715	71 50
Cash Balance	4507 02	
	$530257 35	$22932 28

Rebecca Maton Memorial Fund – Summary

	Value	Income
Bonds	$36500	$1625
Stocks	33290	1465
Mortgages	46300	2418 50
	$116090	$5508 50

Grand Total

		Income
Summary as above	$530257 35	22932 28
Rebecca Maton Fund	116090	5508 50
E. T. Dobbins Trust Fund	10000	450
	$656347 35	$28890 78

Left margin figures:

	$1045
4%	120
5	100
4½	315
	1580
	Income
	24
	120
	152
	21
	18
	15
	12
	750
	40
	14
	6
	8
	1920
	$456 70
	$450
5%	$250
5	125
4	120
3½	140
3½	35
3½	175
5	200
	350
5	100
5	50
4	40
4	40
	$1625

Edward S. Sayres, Treasurer

In account with Christ Church Hospital.

Principal Account

Date		Particulars	Amount	Total
1916 March	1	To Balance	$1234.83	
April	7	" Bank of Northern Liberties sale of 3 shares stock $295	885	
May	23	" 1323 South 47th Street Quarterly pay't on a/c Mtg. prin.	50	
June	7	" City of York, Sewer Bond redeemed	2000	
"	13	" Union Traction Co. Bonds sold	2100	
Sept	1	" 1323 South 47th St. Pay't on a/c - 2nd Mtg principal	50	
Nov.	2	" 1323 South 47th St " " " " "	50	
Nov	7	" May Taylor Hard donation	50	
"	7	" Celestia H. Darlington from her Estate	44.65	
"	7	" 431 North 9th Street, Mtg. Prin. paid off	2300	
Dec	2	" 1527 Parrish St Rec'd on a/c Mtg principal	1000	
"	5	" 1334 South 18th St. " " "	200	
1917 Jan	4	" Ella L. Magill Donation	1000	
"	4	" M. Adelia Smith Donation	200	
"	4	" Phila. Electric Gold Trust Cert's - Bal. from sale	12.28	$11176.76

Credit

			Amount	Total
		By Expended other than Income	$6669.74	
		" Balance	4507.02	$11176.76
1917 March	1	To Balance		$4507.02

Income Account

To Rents of Properties	$9421 27	
Ground Rents	212 74	
Interest on Mortgages	14037 20	
Interest on Bonds	3457 97	
Dividends on Stocks	1753 70	
Interest on E. T. Dobbins Trust Fund	466 16	
Interest on Deposits, Fidelity Trust Co	105 36	
Incidentals	106	
Miss G. B. Lynch, on % Special deposit	33 40	
Return Premium on perpetual fire insurance policy	9	
Return Office expenses	5 —	
Dividends on perpetual insurance policies	71 50	
Satisfaction of Mortgage	50	
Miss Rebecca Barclay Donation	40	
Mrs A. S. Lewis' Christmas Dinner Donation	200	
Expended other than income	6669 74	$36589 54

Credit

Management of the Estate

By Hospital Repairs	$3077	
City Repairs	750 11	
Office Expenses	2457 83	
Insurance	492 03	
Rebecca Morton Memorial Fund	553 20	
Annuities	923 08	
Gratuities	205 —	
Water Rents	137 40	
Taxes	3339 80	
Miss G. B. Lynch % Special Deposit	30	$11965 45
		$24624 09

Maintenance of the House

Amount expended for:–

Meat	$1995 85	
Butter & Eggs	1995 95	
House Supplies	1970 07	
House Requisites	737 11	
Wages	3546 41	
Groceries	2481 36	
Bread	703 98	
Milk	335 30	
Carried Forward	$13766 03	$24624 09

3
5
8 $1176 76
4
22 $11,176 76
$4507 02

Amounts Brought Forward	$13766.03	$24624.09
Amounts expended for:-		
Drugs	501.11	
Gas	11.14	
Ice	250.91	
Feed	816.17	
Salaries	3486.21	
Incidentals	1606.83	
Telephone	66.58	
Petty Cash	3.25	
Electricity	43.95	
Wines and Whisky	140.80	
Coal	2269.76	
Magazines and Papers	36.74	
Christmas Dinner	2.00	$24624.09

Obligations – April 1st 1917 –

Donations on which interest at 5% is paid during the life of the donor.

Sallie Emerick	$1800		$90	
Susan E. Emptage	299	68	15	
Ann E. Meryweather	1250		62	50
Maria H. Murphy	50	10	2	50
Mary E. Granel	400		20	
Mary L. Scoffin	3000		150	
Esther N. Murray	350		17	50
May P. Hard	400		20	
Adeline E. McMakin	500		25	
Georgianna B. Lynch	95	75	—	
Sara K. Irons	150		7	50
Francis Albin-Jones	1500		75	
Sara L. Bailey	4000		200	
Mary Zanichelli	1000		50	
Rebecca Bryson	1000		50	
Elizabeth T. S. Woodhouse	150		7	50
Elizabeth Mullen	500		25	
Jeannette R. Kempton	500		25	
Mary M. Whitby	—		30	
Ella L. Magill	1000		50	
M. Adelia Smith	200		10	
Emily M. Andrews	500		25	
	$18645	53	$957	50
Landis Bequest to Christ Church for Care of Christ Church Graveyard –	1000		50	
Total Obligations	$19645	53	$1007	50

We have examined the Mortgages, Stocks, Bonds and Securities belonging to Christ Church Hospital Compared them with the foregoing list and found them to be Correctly enumerated, as above shown.

Philadelphia, Pa., –

} Auditing Committee.

In pursuance of notice duly sent to the Rectors of Christ Church and St. Peter's Church and the members of the Vestries of said Churches, a meeting was held at Christ Church Hospital on Monday, April 16, 1917, being the second Monday after Easter, at 5 o'clock P.M. On motion, Mr. Page took the Chair.

There were present from Christ Church Vestry:

Charles P. Keith

Richard Peters

There were present from St. Peter's Vestry:

S. Davis Page

On motion, Mr. Peters acted as Secretary

The minutes of the last annual meeting were read, and approved.

The annual report of the Board of Managers was read and referred to the new Board of Managers with power to print and distribute

The report of the Treasurer was read and referred to the new Board.

Mr. Keith nominated Mr. Edward S. Sayres as Treasurer for the ensuing year. By ballot, Mr. Sayres was duly elected.

On motion, adjourned

Richard Peters -
Secretary.

Inventory and Estimated Income of Properties | of Christ[...]

			Assessed Value		Income	
Real Estate		Hospital Grounds with Buildings, Gardener's House Stable etc 32 554/1000 acres.	Free			
		The Farm 58 Acres with			$600	
		The Mansion The Rabbit	$162400		1275	
		The Bala Golf Club House				
	✓	4 and 6 South Front Street	34000		2700	
	✓	N.E. Corner Front and Market Streets	45000			
		United Cigar Stores Co.			1700	
		Wm. M. Wossoff			1000	
		George W. Johnson			300	
		Dawson and Martin			240	
		Macy Wright			108	
	✓	2426 Spruce Street	6000		500	
	✓	9 Letitia Street	5500		840	
	✓	2803 to 2813 Peter Street *valuation too high*	3000		300	
	✓	2057 Camac Street	2900		270	
			$258800		$9833	
Ground Rents						
	✓	283 South 5th Street	$466	66	$28	
		435 Spruce Street	833	33	50	
	✓	257 North Front Street (£3 5/7 d.6)	250		16	34
	✓	259 North Front Street (£3 5/7 d6)	250		16	34
	✓	S. E. Corner 5th and Vine Streets	533	34	32	
	?	908 Dauphin Street *Grd Rent says $84 per annum*	1400		70	
	✓	1216 Passyunk Avenue	500		30	
			4233	33	242	68

assess				Rate		Principal	Income	
6300 Mortgages	?	629 North 10th Street *Int adv. to 6%*		5%	✓	$6000	$300	
2500	?	908 Dauphin Street *Int adv. to 5½%*		5%	✓	900	45	
1500	✓	30 Wiota Street		5.4%		1800	97	20
5700	?	1525-1527 Parrish Street *adv to 5½%*		5.4%		4000	216	
4000.	?	219 Spruce Street *Int adv. to 6%*		5%	✓	3500	175	
5200	✓	1818-1820 E. Ontario Street		5.4%		3600	194	40
3500	✓	1328 North 52nd Street		5.4%		2500	135	
3400	✓	1844 Wellington Street *Int adv to 5½%*		5%		2400	120	
3400	✓	1846 Wellington Street *Int adv to 5½%*		5%		2400	120	
2300	?	2024 East Tioga Street *Int adv to 5½%*		5%		1800	90	
3000	✓	1912 Passyunk Ave *Int adv to 5½%*		5%		2000	100	
		Carried Forward				30900	1592	60

Amts Mortgages	
3000	✓
3000	✓
3000	✓
3000	✓
23000	✓
—	
32,000	?
9500	✓
17500	✓
3000	✓
4500	✓
	✓
8500	✓
4800	?
17800	✓
25000	✓
7000	✓
12000	✓
3300	✓
	✓
	✓
22,000	?
Bonds	✓
	✓
	✓
	✓
	✓
	✓
	✓
	✓
	✓
	✓
	✓
	✓
	✓

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Properties

(V)alue	Income
	$600
	1275
	2700
	1700
	1000
	300
	240
	108
	500
	840
	300
	270
	$9833
(…)6	$28
(…)3	50
	1634
	1634
(…)4	32
	70
	30
(…)3	24268

(…)l	Income
	$300
	45
	97 20
	216
	175
	194 40
	135
	120
	120
	90
	100
	1592 60

# of Christ Church Hospital, March 1. 1918 –

Mortgages	Amount Brought Ford	$30900		$1592 60
	1914 E. Passyunk Ave	2000	5%	100
	2523 No. 31st Street	2000	5	100
	2525 North 31st Street	2000	5	100
	2527 North 31st Street	2000	5	100
	130 North 3rd Street	15000	5	750
	906 Dauphin Street — Paid	600	5	30
	N. E. Corner 3rd and South Streets	20000	5.4	1080
	1716 Sansom Street	3800	5	190
	1603 Walnut Street	50000	5	2500
	1528 Bainbridge Street	1800	5	90
	N. E. Corner 34th and Market Streets	2000	5.3	106
	41 South 2nd Street	6000	5	300
	404 South 22nd Street	3500	5	175
	2415 Spruce Street	2500	5	125
	223 North 22nd Street	7000	5	350
	210 South 7th Street	18000	5	900
	110 North 6th Street	5000	5.4	270
	916 Pine Street	8000	5.4	432
	1616 North 6th Street	2200	5.4	118 80
	1323 South 47th Street (First Mortgage)	2500	5.4	135
	1323 South 47th Street (Second Mortgage)	1300	6	78
	S. E. Corner 15th and Cherry Streets	18000	5.4	972
		$206100		$10594 40
Bonds	Lehigh Coal and Navigation Co	$1000	4½	45
	Lehigh Valley Consolidated Mtg Loan	6000	4½	270
	Northern Pacific General Lien R. W. and Land Grant	1000	3	30
	Chicago City Railway	2000	5	100
	Lehigh Valley Collateral Trust (Redeemed)	00	4	00
	Connellsville and Monongahela R. R	2000	4	80
	N. Pacific - Great Northern (C. B. & Q)	1008	4	40
	Atlantic City Railway	2000	4	80
	Philadelphia Electric Co	2000	5	100
	Reading Co. - Jersey Central	3000	4	120
	Pittsburg, Cin. Chic and St Louis Ry	3000	4	120
	Consolidated Traction Co. of N. J.	2000	5	100
	Penna R. R. Consolidated	7000	4½	315
		$32000		$1400

			Par	Income
Stocks ✓	Insurance Co State of Penna	4 shares	400	
✓	Southern Pacific Railway	20 shares	2000	120
✓	Philadelphia Traction Co	38 shares	3268	152
✓	Farmers & Mechanics Natl Bank	3 shares	375	21
✓	Insurance Co of North America	15 shares	315	18
✓	Lehigh Valley R.R. Co.	3 shares	216	15
✓	Lehigh Coal & Nav. Co.	3 shares	246	12
✓	Mine Hill & Schuylkill Haven R.R.	3 shares	159	7 50
✓	United Railway etc N.J.	4 shares	872	40
✓	Westmoreland Coal Co	5 shares	250	20
✓	Bank of Pittsburg	1 share	115	6
✓	Northern Central R.R.	2 shares	224	8
✓	Washington Gas Light Co	4 shares	300	19 20
			$8740	$438 70

	Par	Income
E. T. Dobbins Trust Fund	$10000	$450

Rebecca Maxton Memorial Fund

			Par	Rate	Income
Bonds ✓	Hudson River Gas & Electric Co		$5000	5%	$250
✓	Lehigh Valley Transit Co		2500	5	125
✓	Real Estate Title & Trust Co	Matured	3000	4	120
✓	City of Philadelphia	one Bond $5000	{4000	3½	140
✓	City of Philadelphia		1000}	3½	35
✓	City of Philadelphia		5000	3½	175
✓	Trenton Gas & Electric Co		4000	5	200
✓	Harrisburg L. H. & P. Co		7000	5	350
✓	Philadelphia Suburban Gas Co		2000	5	100
✓	Township of Lower Merion		1000	4	40
✓	County of Somerset C. H.		1000	4	40
✓	Penna R.R. Consolidated Bonds		10000	4½	450
			$45500		$2025

Stocks ✓ Pe…
✓ No…
✓ Ph…
✓ Ca…
✓ Ca…
✓ W…

assess		
Mortgages 22000 ✓		12…
21000	✓	1…
18000	✓	222…
17000	✓	37…
2400	✓	13…

Su…
Real…
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Income
120
152
21
18
15
12
7 50
40
20
6
8
19 20
$438 70
$450

5%	$250
5	125
4	120
3½	140
3½	35
3½	175
5	200
5	350
5	100
4	40
4	40
4½	450
	$2025

Stocks	Pennsylvania R.R.	66 shares	3960		198
	North Penn R.R.	123 shares	12300		492
	Philadelphia Traction Co	50 shares	4300		200
	Catawissa R.R. - First Pref	160 shares	8880		400
	Catawissa R.R. do. do.	70 shares	3850		175
	Woodland Cemetery Lot	no value 1 share			
			$33290		$1465
Mortgages	124 North 18th Street		$10000	5	$500
	108 South 18th Street		15000	5	750
	222-226 Broad Street		7500	5½	412 50
	3714 Chestnut Street		12000	5⁴	648
	1334 South 18th Street		1600	6	96
			$46100		$2406 50

Summary of Real Estate and Income

	Value	Income
Real Estate (Exclusive of Hospital Grounds and Buildings)	$258800	$9833
Ground Rents	4233 33	2426 8
Mortgages	206100	10594 40
Bonds	32000	1400
Stocks	8740	438 70
Perpetual premiums on insurance policies	715	71 50
Cash Balance	4475 67	
	$515064	$22580 28

Rebecca Morton Memorial Fund Summary

	Value	Income
Bonds	$45500	$2025
Stocks	33290	1465
Mortgages	46100	2406 50
	124890	5896 50

Grand Total

Summary as above	$515064	$22580 28
Rebecca Morton Memorial Fund	124890	5896 50
E. T. Dobbins Trust Fund	10000	450
	$649954	$28926 78

Edward S. Sayres, Treasurer

In account with Christ Church Hospital
Principal Account

1917			$	
March	1	To Balance	4507 02	
..	22	.. 1323 South 47th Street Quarterly Pay't on acct 2nd Mtg	50	
..	23	.. 124 North 18th Street On acct Mtg principal	2000	
May	28	.. Minneapolis & St Louis R.R. bonds redeemed	2000	
July	3	.. Morton Pa - Mtg Principal paid off	1000	
..	18	.. 1740 Ludlow Street Mtg principal paid off	9000	
Aug	1	.. Miss E. T. S. Woodhouse donation	50	
..	1	Lehigh Valley Collateral Trust Bonds redeemed	2000	
..	9	.. 1337 South 19th Street Mtg principal paid	1200	
Nov	9	.. 283 South 5th Street Rec'd on a/c redemption ground rent	50	
Dec	5	.. Miss May T. Hand donation	50	
	8	.. 1334 South 18th Street Rec'd on a/c Mtg Princ.	200	
1918 Feb	1	Perkiomen R.R. bonds redeemed	1000	$23107 02

Credit

1917			$	
Aug	3.	By $10000 Penna R.R. Consolidated Bonds	10187 50	
		.. Expended other than income	8443 85	
		.. Balance	4475 67	$23107 02

1918			
March	1	To Balance	$4475 67

Income Account

	To Rents of Properties	9805 32	
	Ground Rents	242 74	
	Interest on Mortgages	13214 14	
	Interest on Bonds	3532 50	
	Dividends on Stocks	1704 48	
	Interest on E. T. Dobbins Trust Fund	471 08	
	Interest on Deposits	130 16	
	Dividends on perpetual insurance policies	71 50	
	Incidentals	264 63	
	Return Premium on fire insurance policy	5 30	
	Expended other than income	8443 85	$37835 70

Credit

$23107 02	Management of the Estate		
	By Hospital Repairs	$1148 21	
	City Repairs	694 41	
	Office Expenses	2223 59	
	Insurance	145 89	
$23107 02	Annuities	1008 12	
	Gratuities	280	
	Water Rents	118	
	Miss G. B. L. Account special deposit	40 45	
$4475 67	Taxes	3832 13	
	Satisfaction of Mortgage	2 75	$9493 55

Maintenance of the House

By Amount's expended for:-	$	
Meats	2942 69	
Butter and Eggs	2581 71	
House Requisites and Supplies	1953 30	
Salaries and Wages	8103 23	
Groceries and Provisions	4129 59	
Bread	998 24	
Milk	409 97	
Drugs	666 99	
Gas	923 20	
Ice	233 16	
Live Stock and Feed-	1639 51	
Carried Forward	24581 59	

Amounts Brought Forward -	24581 25	9493 55
Funeral	90	
Telephone	96 93	
Phila. Electric Co.	75 23	
Wines & Whiskey	273 86	
Coal	1905 —	
Magazines & Papers	45 22	
Christmas Dinner	100	
Seeds & Garden Expenses	306 90	
Medical Expenses	844 31	
Clothing for Inmates	52 61	
Incidentals	20 50	28392 15
		37885 70

Obligations, March 1st 1918 –

Donations on which interest at 5% is paid during the life of the donor.	$	$
Sallie Emerick	1800	90
Susan E. Emptage	299 68	15
Ann E. Merryweather	1250	62 50
Maria H. Murphy	50 10	$2 50
Mary E. Graeel	400	20
Mary L. Scoffin	3000	150
Esther N. Murray	350	17 50
Mary P. Hand	450	22 50
Adeline E. McMakin	500	25
Georgianna B. Lynch	55 30	—
Sara K. Irons	150	7 50
Francis Albin Jones	1500	75
Sara L. Bailey	4000	200
Mary Zanichelli	1000	50
Rebecca Bryson	1000	50
Elizabeth T. S. Woodhouse	200	10
Elizabeth Mullen	500	25
Jeannette R. Kempton	500	25
Mary M. Whitby		30
Ella L. Magill	1000	50
M. Adelia Smith	200	10
Emily M. Andrews	500	25
	$18705 08	$962 50
Landis bequest to Christ Church for care of Christ Church graveyard –	1000	50
Total Obligations	$19705 08	$1012 50

(Left margin, from facing page: $9493 55; $28392 15; 37885 70)

In pursuance of notice duly sent to the Rector of Christ Church, the Rector of St. Peter's Church being beyond seas, and to the members in of the Vestries of Christ Church and St. Peter's Church, a meeting was held at Christ Church Hospital on Monday, April 8th, 1918, being the second Monday after Easter, at 5 o'clock P.M., as prescribed by Act of Assembly for the election of the Treasurer. On motion, Mr. Page took the chair.

There was present from Christ Church Vestry:

Charles P. Keith

There was present from St. Peter's Vestry:

S. Davis Page

On motion Mr. Keith acted as Secretary.

The minutes of the last annual meeting were read and approved.

The annual report of the Board of Managers was read and referred to the new Board of Managers with power to print and distribute.

The report of the Treasurer was read and referred to the new Board.

Mr. Keith nominated Mr. Edward S. Sayres as Treasurer for the ensuing year. By ballot, Mr. Sayres was duly elected.

On motion, adjourned.

Chas. P. Keith,
Secretary.

Inventory and Estimated Income of Properties of Chr

			Assessed Value	Income
Real Estate	Hospital Grounds with Buildings, Gardeners House Stable etc 32 554/1000 acres –			
	The Farm, 58 acres with The Mansion, The Rabbit		$162400	$600
	The Bala Golf Club House			1375
	4 & 6 South Front Street		34000	2700
	N.E. Corner Front & Market Sts		45000	
	Moretta & Macchia			2000
	Wm Wossoff			1000
	Geo. W. Johnson			300
	Dawson & Martin			240
	2426 Spruce Street		6000	500
	9 Letitia Street		5500	840
	2057 Camac Street		2900	324
			$255800	$9879
Ground Rents	283 South 5th Street		$466 66	28
	435 Spruce Street		833 33	50
	257 No. Front Street		250	16 34
	259 No. Front Street		250	16 34
	S.E. Corner 5th & Vine Sts		533 34	32
	908 Dauphin Street		1400	70
	1216 Passyunk Ave		500	30
			4233 33	242 68
Mortgages	629 No. 10th Street	6%	6000	360
	908 Dauphin Street	5½%	400	22
	30 Wister Street	5.4	1800	97 20
	1525–1527 Parrish St	5½	4000	220
	219 Spruce Street	6%	3500	210
	1818–1820 E. Ontario St	5.4	3600	194 40
	1328 No. 52nd St.	5.4	2500	135
	1844 Wellington St	5½	2400	132
	1846 Wellington St	5½	2400	132
	2024 E. Tioga St	5½	1800	99
	1912 Passyunk Ave	5½	2000	110
			30400	1711 60

Mortgages

Bonds

# of Christ Church Hospital March 1. 1919

Value	Income
	$600
	1375
	2700
	2000
	1000
	300
	240
	500
	840
	324
	$9879
66	28
33	50
	1634
	1634
34	32
	70
	30
33	242 68
	360
	22
	97 20
	220
	210
	194 40
	135
	132
	132
	99
	110
	1711 60

		Rate	Amount	Income
Mortgages	Amount Brought Forward		30400	1711 60
	1914 E Passyunk Ave	5½%	2000	110
	2523 No. 31st Street	5½	2000	110
	2525 No. 31st Street	5½	2000	110
	2527 No. 31st Street	5½	2000	110
	130 No 3rd St.	5½	15000	825
	N. E. Corner 3rd & South Sts	6%	20000	1200
	1716 Sansom Street	5½	3800	209
	1603 Walnut Street	5½	50000	2750
	1528 Bainbridge St	5½	1800	99
	N. E. Corner 34th & Market Sts	5¾	2000	106
	41 South Second St	6	6000	360
	404 South 22nd St	5½	3500	192 50
	2415 Spruce Street	5½	2500	137 50
	223 No. 22nd Street	5½	7000	385
	210 South 7th Street	5½	18000	990
	110 North 6th Street	5⅖	5000	270
	916 Pine Street	5⅖	8000	432
	1616 North 6th Street	5⅖	2200	118 80
	1323 South 47th Street (First Mtg)	5⅖	2500	135
	1323 South 47th Street (Second Mtg)	6	1300	78
	S. E. Cor. 15th & Cherry	5⅖	18000	972
			205000	11411 40
Bonds	Lehigh Coal & Navigation Co	4½%	1000	45 ✓
	Lehigh Valley Consolidated Mtg Loan	4½	6000	270 ✓
	No. Pacific General Lien R. W. Grant	3	1000	30 ✓
	Chicago City Railway	5	2000	100 ✓
	Connellsville & Monongahela R. R	4	2000	80 ✓
	No. Pacific - Great Northern	4	1000	40 ✓
	Atlantic City Railway	4	2000	80 ✓
	Philadelphia Electric Co	5	2000	100 ✓
	Reading Co - Jersey Central	4	3000	120 ✓
	Pitts. Cincin. Chicago & St L. R. R	4	3000	120 ✓
	Consolidated Traction Co. of N.J.	5	2000	100 ✓
	Penna R. R. Consolidated	4½	7000	315 ✓
			32000	1400

			Par	Income
Stocks	Insurance Co. State of Penna.	4 shares	400	–
	Southern Pacific Railway	20	2000	120
	Philadelphia Traction Co.	38	3268	152
	Farmers & Mechanics Natl Bank	3	?	–
	Ins. Co. No. America	15	315	18
	Lehigh Valley R.R.	3	216	15
	Lehigh Coal & Nav. Co.	3	246	12
	Mine Hill & Schuylkill Haven R.R.	3	159	7.50
	United Railway etc. N.J.	4	872	40
	Westmoreland Coal Co.	5	250	20
	Bank of Pittsburg	1	100	6
	Northern Central R.R.	2	200	8
	Washington Gas Lt Co.	4	300	19.20
			8326	417.70

E. P. Dobbins Trust Fund	$10000	$475.

Rebecca Morton Memorial Fund

			Par	Income
Bonds	Hudson River Gas & Electric Co.	5%	5000	250
	Lehigh Valley Transit Co.	5	2500	125
	City of Philadelphia	3½	5000	175
	City of Philadelphia	3½	5000	175
	Trenton Gas & Electric Co.	5	4000	200
	Harrisburg L. H. & P. Co.	5	7000	350
	Phila. Suburban Gas Co.	5	2000	100
	Township of Lower Merion	4	1000	40
	County of Somerset, Pa.	4	1000	40
	Penna R.R. Consolidated Bonds	4½	10000	450
			42500	1905

Stocks Penna…
North…
Philad…
Catau…
Woodl…

Mortgages 124…
108
222…
3714
1334

Summ…
Real Est…
Ground…
Mortg…
Bond…
Stock…
Perpetu…
Cash…

Rebe…
Bond…
Stoc…
Mortg…

Summ…
Rebecca…
E. T. D…

Income
-
120
152
-
18
15
12
750
40
20
6
8
1920
41770

$475.

				Par	Income
Stocks	Pennsylvania R.R.		66 shares	3300	198
	North Penn R.R.		123 shares	12300	492
	Philadelphia Traction Co		50 shares	5000	200
	Catawissa R.R.		230 shares	11500	575
	Woodland Cemetery		1 share	-	-
				32100	1465
Mortgages	124 North 18th Street	5½%		$8000	$440
	108 South 18th Street	5½%		15000	825
	222-226 Bread Street	5½%		7500	412 50
	3714 Chestnut Street	5.4		12000	648
	1334 South 18th Street	6.		1600	96
				44100	2421 50

Summary of Real Estate Etc & Income

		Par	Income
250	Real Estate (Exclusive of Hospital Grounds & Buildings)	$255800	$9879
125	Ground Rent	42333 33	24268
175	Mortgages	205000	11411 40
175	Bonds	32000	1400
200	Stocks	8326	41770
350	Perpetual premiums on insurance policies	715	7150
100	Cash Balance	44462	-
40		$510518 95	$23422 28

Rebecca Morton Memorial Fund Summary

		Par	Income
40			
450	Bonds	42500	1905
1905	Stocks	32100	1465
	Mortgages	44100	2421 50
		118700	5791 50

Grand Totals

	Par	Income
Summary as above	$510518 95	$23422 28
Rebecca Morton Memorial Fund Summary	118700	5791 50
E. T. Dobbins Trust Fund	10000	475
	$639218 95	29688 78

Edward S. Sayres Treasurer

In account with Christ Church Hospital
Principal Account

1918 March	1	To Balance	$4475	67	
April	11	Miss May T. Hand, Donation	50		
"	23	906 Dauphin St, Mtg Principal paid off	600		
May	14	2803-2813 Peter Street On a/c Purchase money	100		
June	27	908 Dauphin St, Mtg principal reduced	500		
Aug	21	2803-2813 Peter Street, balance purchase money	1936	65	
Sept	27	124 North 18th Street, Mtg principal reduced	2000		
Nov	1	Farmers & Mechanics Natl Bank, on a/c liquidation	480		
	6	Real Estate Trust Co. Bonds matured	3000		
1919 Feb	5	Miss E. T. S. Woodhouse, Donation	50		
	6	Joseph Pietrafesa, Special Deposit	400		$13592 32

Credit

1919 Feb	28	By Expended, other than income	$9147	70	
		" Balance	4444	62	$13592 32
1919 Mch	1	To Balance	$4444	62	

Income Account

To Rents of Properties -	$9677 37	
" Ground Rents	242 74	
" Interest on Mortgages	13336 55	
" Interest on Bonds	3395 74	
" Dividends on Stocks	1912 55	
" Interest on E. T. Dobbins Trust Fund	475 92	
" Interest on Deposits	112 54	
" Return on Insurance	130 50	
" Incidentals	369 91	
" Mrs Allen Childs Donation	500	
" Expended other than income	9147 70	$39301 52

$13592 32

Credit

Management of the Estate

By Hospital Repairs	1654 72	
" City Repairs	547 05	
" Office Expenses	1943 76	
" Insurance	161 49	
" Interest on inmates deposits	998 06	
" Gratuities to unadmitted applicants	325	
" Water Rents	233 95	
" Taxes	5146 22	
" Incidentals	150	$11160 25

$13592 32

Maintenance of the House

By Meats	2974 79
" Butter and Eggs	2416 61
" House Requisites and Supplies	1426 12
" Wages and Salaries	8227 59
" Groceries and Provisions	3912 77
" Bread	948 08
" Milk	334 35
" Drugs	634 34
" Gas	770 09
" Ice	230 88
" Live Stock, Its Care and Feed -	1915 81

Carried Forward

Amount Brought Forward		
By Hospital Telephone	74 31	
" Electric Current	53 18	
" Wines & Whiskey	76 55	
" Coal	3132 87	
" Magazines & Papers	39 09	
" Seeds & Garden Expenses	269 84	
" Medical Expenses	696 10	
" Clothing for inmates	7 90	
		$2814 27

Obligations – March 1. 1919

$2814.27

Donations on which 5% is paid during the life of the donor:-		
Sallie Emerick	$1800	90
Susan E. Emptage	299 68	15
Ann E. Meryweather	1250	62 50
Maria H. Murphy	50 10	2 50
Mary E. Graul	400	20
Mary L. Scoffin	3000	150
Esther R. Murray	350	17 50
May T. Hand	500	25
Adeline E. McMakin	500	25
Sara K. Irons	150	7 50
Frances Albin-Jones	1500	75
Sarah L. Bailey	4000	200
Mary Zanichelli	1000	50
Rebecca Bryson	1000	50
Elizabeth T. S. Woodhouse	250	12 50
Elizabeth Mullen	500	25
Jeannette R. Kempton	500	25
Ella L. Magill	1000	50
M. Adelia Smith	200	10
Emily M. Andrews	500	25
	$18749 78	$937 50
Landis bequest to Christ Church for Care of Christ Church graveyard	1000	50
Special deposit Moretta & Macchia to guarantee lease of Water & Market Streets	400	–
Total obligations	$20149 78	$987 50

In pursuance of notice duly sent to the Rectors of Christ Church and St. Peter's Church and to the Vestrymen of Christ Church and St. Peter's Church, a meeting was held at Christ Church Hospital on Monday, April 28, 1919, being the second Monday after Easter, at 5 o'clock P.M. as prescribed by the Act of Assembly for the election of Treasurer. On motion, Mr. Page took the chair.

There was present from Christ Church Vestry:
Charles Davis Clark
Charles P. Keith

There was present from St. Peter's Church:
S. Davis Page

On motion, Mr. Keith acted as Secretary.

The minutes of the last annual meeting were read and approved.

The annual report of the Board of Managers was read and referred to the new Board of Managers with power to print and distribute.

The report of the Treasurer was read and referred to the new Board.

Mr. Clark nominated Mr. Edward S. Sayres as Treasurer for the ensuing year. By ballot, Mr. Sayres was duly elected.

On motion, adjourned.

Chas. P. Keith,
Secretary

Edward S. Sayres, Treasurer

In account with Christ Church Hospital

Principal Account

Date		Item	Amount		Total
1919 Mch	1	To Balance	$4444	62	
..		.. 30 Wiota St Reduction of Mortgage	300		
May		.. Farmers & Mechanics Natl Bank a/c Liquidation	45		
June		.. Sale of the Farm	1000		
Aug		.. 1323 South 47th St - Reduction of Mortgage	50		
..		.. Farmers & Mechanics Natl Bank Liquidation	18		
..		.. Miss Quilla M. Wall Special Deposit	2139	48	
Oct		.. 908 Dauphin St, Ground Rent Principal	1400		
..		.. 1328 No. 52nd St - Mortgage Principal	2500		
..		.. Sale of the "Farm"	3000		
Nov		.. Colucci & Pietrafesa, Special Deposit	100		
Dec		.. Miss M. H. Murphy, Special Deposit	50		
..		.. Somerset County Bond, Redeemed	1000		— Morton Tr.
..		.. Sale of the "Farm"	17000		
Jan		.. Miss J. R. Kempton, Special Deposit	1000		
..		.. 4 & 6 South Front St - On a/c Purchase	1000		
..		.. 1818-1820 East Ontario St - Mtg Principal	3600		
Feb		.. Miss Violet Mather, Special Deposit	1500		
..		.. 1323 South 47th St - On a/c Mtg Principal	50		$40197 10

Credit

Date		Item	Amount		Total
1920 Jan	27	By $10000 Certs. Genl Amer. Tank Car Corporation	$9918	33	— Morton Tr.
..	27	.. $10000 Canadian Northern Ry. Equip. Trust 6's	9740	54	
Feb	28	.. Expended other than income	11333	07	
..	29	.. Balance	9205	16	$40197 10

Income Account

	$	¢	$	¢
To Rents of Properties	9911	32		
" Ground Rents	245	74		
" Interest on Mortgages	13179	52		
" Interest on Bonds	3317	68		
" Dividends on Stock	1819	84		
" Interest on E. T. Dobbins Trust Fund	486	04		
" Interest on Bank Deposits	99	69		
" Return of Insurance	76	50		
" Incidentals	164	45		
" Georgianna B. Lynch Estate	478	08		
" Return of 1918 Water Rent	130			
" Contributions	1988	64		
Sale of Live Stock	130			
" Expended other than income	11333	07	43360	57

Credit

Management of the Estate

	$	¢	$	¢
By Hospital Repairs	1825	46		
" City Repairs	715	62		
" Office Expenses	1909	09		
" Insurance	1175	30		
" Interest on Inmates Deposits	1037	50		
" Gratuities to unadmitted applicants	180			
" Water Rents	92	46		
" Taxes	5024	91	11960	34

(Left margin: $40197 10 — Morton Tr. — Morton Tr. — $40197 10)

Maintenance of the House

	$	¢
By Meats	4144	86
" Butter and Eggs	2559	79
" House Requisites and Supplies	2217	79
" Wages and Salaries	9250	13
" Groceries and Provisions	4444	61
" Bread	977	29
" Milk	37	50
" Drugs	559	31
" Gas	966	91
" Ice	339	85

By Live Stock, its care & feed	1538 97	
" Hospital Telephone	84 54	
" Electric Current	162 42	
" Wines & Whiskey	75 75	
" Coal	3070 14	
" Magazines & Papers	42 88	
" Seeds & Garden Expenses	381 89	
" Medical Expenses	368 85	
" Clothing for Inmates	11 25	
" Funerals	165 50	31400 23

Obligations March 1. 1920

Donations on which 5% is paid, during the life of the donor:-

	Amount		Annuity
Sallie Emerick	1800		90
Susan E. Emptage	299	68	15
Ann E. Merryweather	1250		62 50
Maria H. Murphy	100		5
Mary E. Gravel	400		20
Mary L. Scoffin	3000		150
May T. Hand	500		25
31400 23 Adeline E. McMakin	500		25
Sarah K. Irons	150		7 50
Frances Albin Jones	1500		75
Sarah L. Bailey	4000		200
Mary Zanichelli	1000		50
Rebecca Bryson	1000		50
Elizabeth T. S. Woodhouse	250		12 50
Elizabeth Mullen	500		25
Jeannette P. Kempton	1500		75
Ella L. Magill	1000		50
M. Adelia Smith	200		10
Emily M. Andrews	500		25
Orilla M. Wall	2139	48	107
Violet Mathers	1500		75
	23089	16	1154 50
Landis bequest to Christ Church for care of Christ Church grave yard	1000		50
Special Deposit Colucci & Pietrafesa to guarantee rent Water & Market Sts	500		
	24589	16	1204 50

Inventory and Estimated Income of Properties of Ch

		Assessed Value	Income
Real Estate	Hospital Grounds with Buildings, Gardeners House, Stable, etc. $32\frac{554}{1000}$ Acres.		
	The Farm }		
	The Mansion The Rabbit }	$162400	$600.
	The Bala Golf Club House }		$1375
	4 and 6 South Front Street	34000	2700
	N. E. Corner Front and Market Streets	45000	
	Colucci and Pietrafesa		2000
	Wm. Wossoff		1200
	United Realtor Co.		720
	2426 Spruce Street	6000	550
	9 Letitia Street	5500	840
	2057 Camac Street	2900	432
		$255800	$10517

Ground Rents	283 South 5th Street	46666	28
	435 Spruce Street	83333	50
	257 North Front Street	250	1634
	259 No. Front Street	250	1634
	S. E. Corner 15th and Vine	53334	32
	1216 Passyunk Ave	500	30
		$283333	17268

		Amount	Income
Mortgages	629 No. 10th Street	6000	360
	908 Dauphin Street	400	24
	30 Wiota Street	1500	90
	1525-27 Parrish Street	4000	240
	219 Spruce Street	3500	210
	1844 Willington Street	2400	144
	1846 Willington Street	2400	144
	2024 East Tioga Street	1800	108
	1912 Passyunk Ave	2000	120
	1914 Passyunk Ave	2000	120.
	2523 North 31st Street	2000	120
	2525 No. 31st Street	2000	120
	2527 No. 31st Street	2000	120
		32000	1920

Mortgages

Bonds

Properties of Christ Church Hospital — March 1. 1920

Mortgages

	Mortgages	Rate	Amount	Income 1920
	Amount Brought Forward →		32000	1920
	130 North 3rd Street	6%	15000	900
	N. E. Corner 3rd and South Streets		20000	1200
x	1716 Sansom Street		3800	228
	1603 Walnut Street	5½%	50000	2750
	1528 Bainbridge Street		1800	108
	N. E. Corner 34th & Market Sts		2000	120
	41 South 2nd Street		6000	360
	404 South 22nd Street		3500	210
	2415 Spruce Street		2500	150
M	223 North 22nd Street (Omitted in error from two succeeding estimates for 1921 and 1922 -)		7000	420
x	210 South 7th Street		18000	1080
	110 North 6th Street		5000	300
	916 Pine Street		8000	480
	1616 North 6th Street		2200	132
	1323 South 47th Street (First Mortgage)		2500	150
xx 100	1323 South 47th St (Second Mtg)		1200	72
	S. E. Corner 15th & Cherry Streets		18000	1080
			$198500	11660

Bonds

Bonds	Rate	Amount	Income
Lehigh Coal and Navigation Co.	4½%	1000 ✓	45 ✓
Lehigh Valley Consolidated Mtg Loan	4½	6000 ✓	270 ✓
No. Pacific General Lien R. W. Grant	3	1000 ✓	30 ✓
Chicago City Railway	5	2000 ✓	100 ✓
Connellsville and Monongahela R.R	4	2000 ✓	80 ✓
No. Pacific - Great Northern R.R	4	1000 ✓	40 ✓
Atlantic City Railway	4	2000 ✓	80 ✓
Philadelphia Electric Co.	5	2000 ✓	100 ✓
Reading Co. - Jersey Central	4	3000 ✓	120 ✓
Pitts. Cincin. Chicago and St Louis Ry	4	3000 ✓	120 ✓
Consolidated Traction Co. of N.J.	5	2000 ✓	100 ✓
Penna R.R. Consolidated Bonds	4½	7000 ✓	315 ✓
		32000	1400

Left margin notes:

Income
$600.
$1375.
2700
2000
1200
720
550
840
432
$10517
28
50
1634
1634
32
30
17268

Income
360
24
90
240
210
144
144
108
120
120
120
120
120
1920

		Shares	Par		Income
Stocks	Insurance Co. State of Pennsylvania	4 sh's	400		24
	Southern Pacific Railway	20 ..	2000		120
	Philadeephia Traction Co.	38 ..	3800	1900	152
	Farmers & Mechanics Natl Bank	3 ..	?		?
	Insurance Co. Noth America	19 15 ..	150	190 · 2130	18
	Lehigh Valley Rail Road	3 ..	300	150	15
	Lehigh Coal & Navigation Co.	3 ..	300	150	12
	Mine Hill & Schuylkill Haven R.R.	3 ..	150		7 50
	United Rivers etc of New Jersey	4 ..	400		40
	Westmoreland Coal Co.	5 ..	250		20
	Bank of Pittsburg	1 ..	100	50	6
	Nothern Central R.R.	2 ..	200	100	8
	Washington Gas Light Co.	4 ..	300	80	19 20
			8350		441 70

E. T. Dobbins Trust Fund	$10000	$475

Pub[illegible]

Bonds

Stocks

Mortgages

Rebecca Morton Memorial Fund –

Income
24
120
152
?
18
15
12
750
40
20
6
8
1920
44170
$475

		Rate	Par	Income
Bonds	Hudson River Gas and Electric Co.	5%	5000 ✓	250 ✓
	Lehigh Valley Transit Co.	5	2500 ✓	125 ✓
	City of Philadelphia	3½	10000 ✓	350 ✓
	Trenton Gas and Electric Co.	5	4000 ✓	200 ✓
	Harrisburg Light Heat & Power Co.	5	7000 ✓	350 ✓
	Phila. Suburban Gas Co.	5	2000 ✓	100 ✓
	Township of Lower Merion	4	1000 ✓	40 ✓
	Penna. R.R. Consolidated Bonds	4½	10000 ✓	450 ✓
	General American Tank Car Cap. Certs	6	10000 ✓	600 ✓
	Canadian Northern Ry Equipment Trust	6	10000 ✓	600 ✓
			61500	3065

		Shares	Par		Income
Stocks	Pennsylvania Railroad	66 shares	$3300	✓	$198
	North Penn R.R.	123 "	12300 (6150)		492
	Philadelphia Traction Co.	50 "	5000	2500	200
	Catawissa Railroad (160 Shares 1st Pref. 8000; 70 Shares 2nd Pref. 3500)	230	11500	400 / 175	575
	Woodland Cemetery	1 "	—		—
			32100		1465

		Rate	Par	Income
Mortgages	124 North 18th Street	6%	8000	480
	108 South 18th Street		15000	900
	222-226 Bread Street		7500	450
	3714 Chestnut Street		12000	720
	1334 South 18th Street		1600	96
			44100	2646

Rebecca Morton Memorial Fund Summary

	Par	Income
Bonds –	61500	3065
Stocks	32100	1465
Mortgages	44100	2646
	$137700	7176

Summary of Real Estate, etc. and Income
1920

		Income
Real Estate (Exclusive of Hospital Grounds and Bldg	$255800	$10517
Ground Rents	2833 33	17268
Mortgages	198500	11660
Bonds	32000	1400
Stocks	8350	44170
Perpetual Insurance Premiums	715	750
Cash Balance	9205 16	
	$507403 49	24262 88

Grand Total

Summary as above	$507403 49	24262 88
Summary Rebecca Morton Memorial Fund	137700	7176
E. T. Dobbins Trust Fund	10000	475
	$655103 49	$31913 88

...ne

Income
$10517
17268
11660
1400
44170
7150
2426288
2426288
7176
475
$3191388

In pursuance of a notice duly sent to the Rectors of Christ Church and St. Peter's Church, and to the vestrymen of these Churches a meeting of the Board of Christ Church Hospital was held on April 12th 1920 at 5 P.M., this being the second Monday after Easter thus being in accordance with the Act of Assembly.

Present - For Christ Church Dr. Washburn, Messrs. T. B. Belfield, C. P. Keith.
For St. Peters Church Mr. S. Davis Page & Dr. J. Norman Henry.

Annual Report read
Moved Seconded & Carried that the Annual Report of the Board of Managers be accepted & referred to the New Board
Report of the Treasurer was read

Moved & carried that the Treasurers report be received & referred to new Board of Managers

Mr. Edward I. Sayres was nominated & duly elected as treasurer

On motion adjourned.

J. Norman Henry
Secretary

Edward S. Sayres, Treasurer

In account with Christ Church Hospital
Principal Account

			$	
1920 March	1	To Balance	9205.16	
April	29	Donation – Mary Tryon Estate	5000	
"	10	1716 Sansom Street – Mortgage Principal	3800	
"	17	2024 East Tioga St – Do. Do.	1800	
"	17	908 Dauphin St Do. Do.	400	
June	3	629 North 10th Street Do. Do.	4410	
July	12	1323 South 47th St O2 % Do. Do.	50	
Aug	5	222-226 Bread St Do. Do.	7500	Morton Tr.
	12	4 & 6 South Front St – Cash paid at settlement	19144.55	
Sept	24	210 South 7th St – Mortgage Principal	18000	
Oct	5	Return Principal – Overpaid –	26.67	?
Nov	29	435 Spruce St – Ground Rent redeemed	1350	
"	8	Sale – Winston Salem Bonds –	3518.75	[illegible] Prin + Int. ✓
Jan	28	1323 So. 47th Street – Reduction Mtg Prin.	50	
"	7	Settlement – Sale of 72 acres – Bala –	29000	
Feb	24	1216 Passyunk Ave – Ground Rent Sold –	500	
				$103755.13

1920 Credit

March	26	Payment on a/c – 4 shares stock Ins. Co. No. America	82.50	
April	30	$10000 Bonds Virginian Ry Equip. Trust	9415.02	
May	28	5000 Bonds Chicago Union Station	4926.81	
July	30	5000 Canadian Pacific Ry	4928.75	
Aug	27	5000 Canadian Pacific Ry	4962.08	
"	27	5000 Mobile & Ohio Ry. Co.	4703.33	
"	27	9000 Virginian Ry. Co.	8713.50	
Sept	24	1000 Virginian Ry. Co.	968.75	
"	24	4000 Bethlehem Steel Co.	3200	
Oct	29	1000 Bethlehem Steel Co.	797.50	
"	29	5000 P. C. C. & St L. Ry. Co.	4250	
"	29	5000 Winston-Salem R.R.	3539.86	
Nov	26	5000 Bethlehem Steel Co.	4774.58	
Dec	31	5000 Canadian Northern Ry	5013.61	
Jan	28	5000 Mailand Tank Line Eq. Trust	5000	
"	28	10000 Minneapolis & St Louis R.R.	9353.31	
"	28	10000 Northwestern Bell Telephone Co.	9684.16	
Feb	25	5000 Pennsylvania R.R. Co.	4978.67	
"	25	2000 Canadian Northern R.R.	2028.39	
"	25	3000 Louisville & Nashville R.R.	2992.50	
"	28	Expended other than income	6430.56	
"	28	Balance	3011.26	$103755.13

Income Account		
To Rents of Properties	$8114.92	
" Ground Rents	173.27	
" Interest on Mortgages	16676.15	
" Interest on Bonds	5968.54	
" Dividends on Stocks	1771.52	
" Interest on E. T. Dobbins Trust Fund	489.80	
" Interest on Bank Deposits	214.26	
" Incidental	207	
" Contributions	4554.84	
" Expended other than income	6430.56	
		$44600.86
Credit		
Management of the Estate	$2698.58	
By Hospital Repairs	994.50	
" Repairs to City Property	2071.01	
" Office and Legal Expenses	219.32	
" Insurance	1151.75	
" Interest on inmates deposits	170	
" Gratuities to unadmitted applicants	80.20	
" Water Rents	5140.51	$12525.87
" Taxes		
Maintenance of the House		
By Meats	$3877.60	
" Butter and Eggs	2247.85	
" House Requisites and Supplies	1596.25	
" Wages and Salaries	10706.82	
" Groceries and Provisions	5171.87	
" Bread	1074.78	
" Drugs	446.88	
" Gas	975.61	
" Ice	322.61	
" Live Stock, their Care and feed	959.16	
" Telephone	75.01	
" Electric Current	138.84	
" Coal	3378.43	
" Magazines and Papers	36.31	
" Seeds and Garden Expenses	292.54	
" Medical Expenses	554.78	
" Clothing for inmates	21.15	
" Funerals	198.50	$32074.99

$103755.13

$103755.13

Obligations March 1. 1921

Donations on which 5% is paid during the life of the donor:

	Amount		Annuity	
Sallie Emerick	1800		90	
Susan E. Emptage	299	68	15	
Maria H. Murphy	100		5	
Mary E. Gravel	400		20	
Mary L. Scoffin	3000		150	
May T. Hand	500		25	
Adeline E. McMakin	500		25	
Sarah K. Irons	150		7	50
Frances Albin Jones	1500		75	
Sarah L. Bailey	4000		200	
Mary Zanichelli	1000		50	
Rebecca Bryson	1000		50	
Elizabeth T. P. Woodhouse	250		12	50
Elizabeth Mullen	500		25	
Jeannette R. Kempton	1500		75	
M. Adelia Smith	200		10	
Emily M. Andrews	500		25	
Orilla M. Wall	2139	48	107	
Violet Mathers	1500		75	
	20839	16	$1042	
Landis bequest to Christ Church Hospital for care of Christ Church Cemetery	$1000		50	
Special Deposit M. Pietrafesa to guarantee lease, Front & Market Streets	500			
	$22339	16	$1092	

Inmates of the Hospital – from whom Contributions are received monthly toward their support.

Annuity
90
15
5
20
150
25
25
750
75
200
50
50
1250
25
75
10
25
107
75
$1042
50
$1092

Annie K. Estell	624	
Catherine Bowden	624	
Annie M. Hague	624	
Ella Thorn	360	
Mallie J. Parvin	600	
Louise E. Ramee	420	
Mary H. Allen	600	
Mary A. Wilson	240	
Harriet Hanline	480	
Charlotte Brobston	480	
Orilla Wall	350	
Anna M. Shermer	240	
Leonora Graves	480	
Elizabeth Martin	240	
Ella E. Clay	240	
Mary Montgomery	120	
		$6722

Inventory and Estimated Income of Properties etc of Chu[rch]

		Assessed Value	Income
Real Estate	Hospital Grounds with buildings gardener's house, stables etc – about 17 acres –		
	N. E. Corner Front and Market Sts	$45000	
	Tenant – M. Pietrafesa		2000
	" Shaeffer and Beckerman		3100
	" M. Lombard –		600
	" United Realtas		720
	" G. W. Johnson		420
	9 Letitia Street – Brecht, Hayes & Co.	6500	1140
	2426 Spruce Street – Lightner Witmer	6000	600
	2057 Camac Street – Mrs Buehl	2900	432
		$60400	$9012

		Assessed Value	Income
Ground Rents	283 South 5th Street	$466 66	$28
	257 North Front Street	250	16 34
	259 North Front Street	250	16 34
	S. E. Corner 15th & Vine Sts	533 34	32
		$1500	92 68

		Amount	Income
Mortgages	30 Wista Street	1500	90
	1525-27 Parrish Street (Sold)	4000	240
	219 Spruce Street	3500	210
	1844 Wellington Street	2400	144
	1846 Wellington Street	2400	144
	1912 Passyunk Ave.	2000	120
	1914 Passyunk Ave	2000	120
	2523 No. 31st Street	2000	120
	2525 No. 31st Street	2000	120
	2527 No. 31st Street	2000	120
	130 North 3rd Street	15,000	900
	N. E. Corner 3rd and South Sts	20,000	1200
	1603 Walnut Street	50,000	3000
	1528 Bainbridge St	1800	108
	N. E. Cor. 34th & Market St	2000	120
	41 South 2nd Street	6000	360
	404 South 22nd Street	3500	210
	2413 Spruce Street (12 + 600)	2500	150

Mortgages 110.. / 916.. / 16.. / 132..

Bonds Lehigh... / Lehigh... / No. ... / Chic... / Conn... / No. ... / Atla... / Phila... / Rea... / Pitt... / Con... / Penn... / Chic... / No... / Beth... / Penn... / Nat... / U. ... / U. ... / U. ... / Beth... / Vi... / Ca... / Pi... / Ca... / M... / Lo... / Ca...

Properties etc of Christ Church Hospital — March 1. 1921

Value	Income					
		Mortgages	110 North 6th Street		5000	300
			916 Pine Street		8000	480
			1616 North 6th Street		2200	132
	2000		1323 South 47th Street	First Mtg	2500	150
	3100		Do. Do.	Second Mtg	1100	66
	600		S. E. Corner 15th & Cherry Sts		18000	1080
	720		4 & 6 South Front Street		40000	2400
	420		The Farm - 34th Ward		190000	9500
	1140				$391400	$21584
	600					
	432					
	$9012	Bonds	Lehigh Coal & Navigation Co		1000	45
			Lehigh Valley Consolidated Mtg Loan		6000	270
			No. Pacific General Lien R. W. Grant		1000	30
			Chicago City Railway		2000	100
26	$28		Connellsville & Monongahela R.R		2000	80
	1634		No. Pacific - Great Northern R.R		1000	40
	1634		Atlantic City R.R		2000	80
14	32		Philadelphia Electric Co		2000	100
	9268		Reading Co. - Jersey Central		3000	120
			Pitts. Cin. Chic & St L. R.R		3000	120
			Consolidated Traction Co of N.J.		2000	100
			Penna R.R. Consolidated Bonds		7000	315
	Income		Chicago Union Station		5000	325
	90		Mobile & Ohio Ry. Co.		5000	300
	240		Bethlehem Steel Co. Imp. Mtg. Bonds -		5000	250
	210		Penna R.R. Co. -		5000	325
	144		Northwestern Bell Telephone Co. -		10000	700
	144		U.S.A. - 3rd Liberty Loan		50	212
	120		U.S.A. - 2nd Liberty Loan		100	425
	120		U.S.A. - 4th Liberty Loan		100	425
	120		Bethlehem Steel Co. Marine Equip. -		5000	350
	120		Virginian Railway Co. Equip. Trust		20000	1200
	120		Canadian Pacific Ry Co.		10000	600
	900		Pitts. Chic. Cincin & St L. R.R		5000	225
	1200		Canadian Northern Ry. Co. Sinking Fund		5000	350
	3000		Maryland Park Line Eq. Certs		5000	400
	108		Louisville & Nashville R.R		3000	195
	120		Canadian Northern R.R. Co. -		2000	140
	360				$117250	6770 62
	210					
	150					

Securities.

			Par	Income
Stocks	Insurance Co. State of Penna.	4 shares	400	24
	Southern Pacific Railway	20 "	2000	120
	Philadelphia Traction Co.	38 "	1900	152
	Farmers & Mechanics Natl Bank	3 "	?	?
	Insurance Co of North America	19 "	190	21 20
	Lehigh Valley R.R.	3 "	150	15
	Lehigh Coal & Nav. Co.	3 "	150	12
	Mine Hill & Schuylkill Haven R.R.	3 "	150	7 50
	United R.R.s of New Jersey	4 "	400	40
	Westmoreland Coal Co.	5 "	250	20
	Bank of Pittsburg	1 "	50	6
	Northern Central R.R.	2 "	100	8
	Washington Gas Light Co.	4 "	80	19 20
			$5820	$444 90
	E. T. Dobbins Trust Fund - Through the Penna. Co -		$10000	$480.

Bonds

Stocks

Mortgages

Rebecca Morton Memorial Fund—

Income				Par	Income
24	Bonds	Hudson River Gas & Electric Co		$5000	$250
120		Lehigh Valley Transit Co		2500	125
152		City of Philadelphia		10000	350
?		Trenton Gas & Electric Co		4000	200
2120		Harrisburg Light Heat & Power Co		7000	350
15		Philadelphia Suburban Gas Co		2000	100
12		Township of Lower Merion		1000	40
750		Penna R.R. Consolidated Bonds		10000	450
40		General American Tank Car Cap. Certs		10000	600
20		Canadian Northern Ry. Equip. Trust		10000	600
6		Minneapolis & St Louis R.R. Car Trust		10000	500
8				$71500	3565
1920				Par	
$4490	Stocks	Penna. R.R.	66 shares	3300	198
		North Penn R.R.	123 "	6150	492
		Philadelphia Traction Co.	50 "	2500	200
		Catawissa R.R.	230 "	11500	575
		Woodlands Cemetery	1 "		?
				$23450	1465
$480.	Mortgages	124 North 18th Street		$8000	480
		108 South 18th Street		15000	900
		3714 Chestnut Street		12000	720
		1334 South 18th Street		1600	96
				$36600	$2196

Rebecca Morton Memorial Fund Summary

	Par	Income
Bonds	$71500	$3565
Stocks	23450	1465
Mortgages	36600	2196
	131550	$7226

Summary of Real Estate and Income—
1921

		Income
Real Estate—Excluding Hospital Grounds—	$60400	$9012
Mortgages	391400	21584
Bonds—	117250	6770 62
Stocks	5820	444 90
Ground Rents	1500	92 68
Perpetual Insurance Premiums	375	37 50
Cash Balance	3011 25	
	$579756 25	$37941 70

Grand Total—

		Income
Summary as above	$579756 25	$37941 70
Do—Rebecca Maton Fund—	131,550	7226
E. T. Dobbins Trust Fund	10000	480
	$721306 25	$45647 70

Income
$ 9012
21584
677062
44490
9268
3750
$ 3794170

Income
$ 3794170
7226
480
$ 4564770

In pursuance of a notice duly sent to the Rectors of Christ Church and St Peters church and to the vestrymen of these churches a meeting ~~of the~~ was held at Christ Church Hospital on Monday April 4th 1921 being the Second Monday after Easter at 5 o'clock p.m. as prescribed by the act of Assembly.

There was present for Christ church
Rev. Dr. Washburn
Mr. Charles P. Keith

There was present for St. Peter's church
Mr. S. Davis Page
Dr. J. Norman Henry
Mr. W. W. Frazier Jr.

On motion Rev Dr. Washburn took the chair

On Motion Mr. Frazier acted as Secretary.

The minutes of the last annual meeting were read and approved.

The annual Report of the Board of Managers was read and referred to the new Board of Managers with power to print and distribute.

The Report of the Treasurer was read and referred to the new Board of Managers

Dr. Henry nominated Mr. Edward S. Sayres as Treasurer for the ensuing year - By ballot Mr. Sayres was duly elected.

The meeting then adjourned.

W. W. Frazier Jr.

 Copy of receipt received from Fidelity Trust Co.
on deposit of stocks and bonds –

February 8. 1921 –

Mr Arthur R. Drake, Supt.
Christ Church Hospital
217 South 3rd Street
Phila. Pa. –

Received of the Rector, Church Wardens and Vestrymen of Christ Church in the City of Philadelphia In Trust for Christ Church Hospital the securities mentioned below, having been placed with the Fidelity Trust Co of Phila Pa., according to resolution of the Board of Managers of Christ Church Hospital for safekeeping, the Fidelity Trust Co to collect the interest and deposit same to the credit of the Christ Church Hospital with their money account; Fidelity Trust Company to receive ½% on the amount collected for their services. All new investments shall be made with the concurrent approbation of the Board of Managers of the Hospital and Fidelity Trust Co.

$5000 City of Philadelphia 3½% loan, due July 1st 1931 No 269 registered in the name of "The Rector, C. W. and V. of C.C. in the city of P. in trust for C. C. H.

$5000 City of Phila 3½% loan, due July 1st 1934 No 264 registered as above –

$6000 Lehigh Valley Railroad Company 4½% Consolidated Mortgage Bonds, due December 1st 1923, Cert's Nos – 10800/05 registered as above –

$1000 Lehigh Coal and Navigation Co 4½% general mortgage bonds due May 1. 1924 Certificate No 3646 registered in the name of Christ Church Hospital in the city of Phila.

$2000 Atlantic City Railroad Co. 4% First Consolidated Mtg Gold Bonds, due July 1st 1951, Nos 525/6, with Coupons July 1921 and subsequent dates attached.

1000 Northern Pacific–Great Northern 4% Joint Bond due July 1st 1921 No 130048, with July 1921 and subsequent Coupons attached.

1000 Lower Merion Township 4% Bond due July 1st 1934 No 165 with July 1921 and subsequent Coupons attached

5000 Chicago Union Station, 6½% First Mortgage Gold Bonds due July 1st 1963, Nos 531/40 for $500 each, with Coupons July 1921, etc.

7000 Harrisburg Light, Heat and Power Co 5% First Mortgage Gold Bonds, due July 1. 1924 Nos 893/899 with Coupons July 1921 etc

5000 Mobile and Ohio R.R. Co, 6% First Mtg Extension Bonds due July 1. 1927 Nos 490, 822, 354, 353 and 277 with April 1921 Coupons. etc

1- | 5000 Bethlehem Steel Co. 5% Purchase Money and Improvement Mortgage Bonds due July 1.1936 Nos 3864, 3186, 3185, 3184 and 3168 with July 1921 and subsequent coupons attached.
5000 Penna R.R. Co. 6½% Fifteen year Secured Bonds due Feb. 1.1936 Brown Bros Co. Temporary Certificate No 14849
Church in | X 10000 Northwestern Bell Telephone Co 7% First Mortgage Twenty Year
the securities | Bonds due February 1.1941. Brown Bros & Co. Temporary Certificate
t Co of Phila | No 14608
d Church | 17000 Penna R.R. Co 4½% Consolidated Mortgage Bonds due Aug 1.1960
the interest | Nos 99288/294, 85827/8, 4501/5, 92349/51 with August 1, 1921
tal with | and subsequent coupons attached
1½% on the | 1000 Northern Pacific Railway Co 3% General Lien and Land Grant, due
shall be made | January 1.2047 No M.809, with February 1.1921 and sub. coup. attached.
ees of the | 2000 Chicago City Railway Co. 5% First Mortgage Gold Bonds due February 1.1927 Nos 20411 and 20165 with Aug 1.1921 and sub. cou. attached.
X 10000 Minneapolis and St Louis Railroad Co. 5% Car Trust Series E Bonds
.C. | due February 1.1927 Nos 1653, 1600, 1599, 1598, 1594, 1570, 1569, 1568, 1565 and 1658 with August 1.1921 and subsequent coupons attached.
4000 Trenton Gas and Electric Co 5% First Mortgage Fifty Year Gold Bonds, due March 1.1949 Nos 805/808 with Sept. 1.1921 etc
X 10000 General American Tank Car Corporation 6% Equipment Trust Bonds, due March 1.1926 Nos 2545/54 with Sept 1.1921 and sub. cou. att.
2000 Connellsville and Monongahela Railway Co 4% Twenty Five Year
ds | Sinking Fund Gold Bonds, due Sept 1.1930 Nos 650/51 with
the | September 1.1921 and subsequent coupons attached.
2000 Philadelphia Suburban Gas Company 5% First Mortgage Gold
ty | Bonds, due March 1.1931 Nos 30/31 with Sept 1.1921 and sub. cou. att.
s | 50 United States of America 4¼% Third Liberty Loan due September 15.1928 No 4933520 with September 1.1921 etc
X 5000 Bethlehem Steel Co 7% Fifteen Year Marine Equipment, due October 1.1935. Guaranty Trust Co of New York, Temporary Certificates Nos 16452/4 and 19607/08
100 U.S.A. 4¼% Fourth Liberty Loan, due October 15.1938 No 02456394 with April 1.1921 and subsequent coupons attached.
ds X | X 9000 Virginian Railway Co 6% Equipment Trust Series C. Bonds due April 1.1927 Nos 3620/28 with April 1.1921 and sub. cou. attached
X 6000 Virginian Railway Co 6% Equipment Trust Series C. Bonds due October 1.1927 Nos 3890 and 3892/96 with April 1.1921 etc
X 5000 Virginian Railway Co 6% Equipment Trust Series C. Bonds due October 1.1929 Nos 4930/34 with April 1.1921
due X | and subsequent coupons attached.
. etc

X $10000 Canadian Pacific Railway Co 6% Equipment Trust Bonds due October 1. 1924 Nos 4480/4 and 4489/93 with April 1. 1921 and Subsequent Coupons attached

✓ 2000 Philadelphia Electric Co. 5% First Mortgage Sinking Fund Bonds, due October 1. 1966 Nos M. 5596/97 with April 1. 1921 etc

✓ 3000 Reading - Jersey Central 4% Collateral, due April 1. 1951 Nos 19980/82 with April 1. 1921 and Sub. Cou. att.

X 5000 Pittsburg, Cincinnati, Chicago and St Louis Railway Co 4½% Consolidated Mortgage Series A. Bonds due October 1. 1940 Nos 6679, 6652, 3335/36 and 6677 with April 1. 1921 and Sub. Cou. att.

✓ 100 U.S. A. 4¼% Second Liberty Loan Converted, due Nov. 15. 1942 No. 01144979 with May 1. 1921 and S.C.A.

✓ 5000 Hudson River Gas and Electric Co 5% First Mortgage Refunding Gold Bonds due May 1. 1929 Nos 140/4 with May 1. 1921 and S.C.A.

✓ 3000 Pittsburg, Cincinnati, Chicago and St Louis Railway 4% Consolidated Mortgage Series D Bonds due Nov. 1. 1945 Nos 24913/15 with May 1. 1921 and S.C.A.

X 5000 Canadian Northern Railway Company 7% Twenty Year Sinking Fund Gold Bonds due December 1. 1940. William A. Read & Co. Temporary Certificates Nos 21950/54

X 10000 Canadian Northern Railway Co. 6% Equipment Trust Bonds due June 1. 1929 Nos 7221/25 and 6751/5 with June 1. 1921 and S.C.A.

✓ 2500 Lehigh Valley Transit Co. 5% Refunding and Improvement Mortgage Bonds, due June 1. 1960 Nos 3856/57 for $1000 each and A. 495 for $500 with June 1. 1921 and S.C.A.

X 5000 Marland Tank Line 8% Equipment Gold Certificates, due December 15. 1927 Nos 1156/60 with June 1. 1921 and S.C.A.

✓ 2000 Consolidated Traction Co 5% Forty Year Gold Bonds, due June 1. 1933 Nos 11407 and 11112 with June 1. 1921 and S.C.A.

Shares

✓ 1 Bank of Pittsburg Certificate No 4777, Registered in the name of the Rector Church Wardens and Vestrymen of Christ Church Philadelphia in Trust for Christ Church Hospital.

✓ 160 Catawissa Railroad Company First Preferred, Certs Nos A. 549 for 60 shares and B. 69 for 100 shares Par $50. Registered as above.

✓ 70 Catawissa Railroad Company Second Preferred, Cert No AA. 300 registered as above. Par $50.

Sold 4/19/2? ✓ 4 Insurance Company State of Penna, Cert No. 536 Par $100 Registered as above

✓ 15 ✓ 19 Insurance Company of North America, Certs Nos 43280 for 15 shares and 52533 for 4 shares, Par $10. Registered as above.

3 Lehigh Valley Railroad Co (Common) Certificate No P. 10908 Par $50.
Registered as above.

3 Lehigh Coal & Navigation Co Certificate No 83071 Par $50. Registered

3 Mine Hill & Schuylkill Haven R.R Cert No. 2725 Par $50 - Registered

2 Northern Central Railway Co. Cert No. 19464 Par $50 - Registered.

123 North Pennsylvania Railroad Co. Cert No 18298 Par $50 Registered

88 Philadelphia Traction Co. Certs Nos 7717 for 38 shares & 7331 for
50 shares Par $50 - Registered as above -

66 Shares, Pennsylvania Railroad Co. Cert Nos 867489 for 40 shares,
872301 for 7 shares, 898760 for 13 shares, & 992731 for 6 shares
Par $50. Registered as above.

4 United New Jersey Railroad & Canal Company. Cert. No
36710. Par $100. Registered as above -

4 Washington Gas Light Co Cert No 31191 Par $20 - Registered

5 Westmoreland Coal Co - Cert No. 0283 Par $50 - Registered

1 Woodland Cemetery Co - Cert No. 537 - No Par - Registered

20 Southern Pacific Company (Common) Cert No. A. 14344 Par $100
registered - The Rector Church Wardens & Vestrymen of Christ
Church in Philadelphia In Trust for Christ Church Hospital
Under Act of Assembly of State of Penna passed Jan 13. 1832

(Signed) Fidelity Trust Company

Witness
Harry R. Anderson

By Levi Gihon, Ass't Secty [illegible]

Seal

The Powers & custody given to Fidelity Trust Company to
be revocable by the Board of Managers of Christ Church
Hospital -

Fidelity Trust Company
By Levi Gihon, Ass't Secty

Seal

Edward S. Sayres, Treasurer

In account with Christ Church Hospital
Principal Account

1921					
March	1	To Balance	$3011	25	
..	16	.. Mrs Emma Downing, Special Deposit	530	78	
April	5	.. Miss Anna L. Spinney, Donation	200		
May	11	.. Miss Laura L. Rose Special Deposit	750		
June	11	.. Miss Harriet J. Powell, Special Deposit	600	12	
..	30	.. Mrs Emma Downing, Special Deposit	90		
July	1	.. Mrs Florida Oakford, Donation	1000		
..	1	.. Mrs Hattie A. Ward Donation	500		
..	1	.. No. Pacific - Gt Nathern 4s Redeemed	1015		1000 Prin 15 Int
..	25	.. 1323 South 47th St. Reduction Mtg Principal	50		
Aug	20	.. Miss May T. Hand Special Deposit	200		
Sept	8	.. Mrs Sarah K. Irons, Special Deposit	30		
..	8	.. Miss Elizabeth T. Woodhouse, Spl Dep.	50		
..	30	.. 1527 Parrish St. Mtg Principal Paid	4000		
..	30	.. Est Miss Ann E. Meryweather	58	68	
Oct	19	.. Miss Virginia P. Ford, Donation	1000		
Nov	9	.. Miss May T. Hand Special Deposit	50		
..	19	.. Miss Addie S. Hover, Donation	400		
1922 Jan	17	.. Mrs Mary H. Riddell Donation	500		
Feb	21	.. Miss Frances H. Hulings, Donation	1000		
..	28	.. Miss Mary Churen, Donation	500		
..	28	.. Mrs Ellen G. Butler, Donation	50		
..	28	.. Surplus Income over Expenses	8396	21	
					$23982 04
		Credits			
1921					
May	20	By $5000 No. Pacific - Gt Nathern 15 yr. 6½s	$4759	37	
June	6	.. $5000 Chic & N. W. Ry Eq. Trust 6½s	5106	86	
Nov	3	.. $5000 Penna R.R. Equip Trust 6s & Int.	5090	83	
1922 Jan	30	.. $5000 Penna R.R. Equip Trust 6s & Int	5056	25	
Feb	28	.. Balance	3968	73	
					$23982 04

Income Account

To Rents of Properties	$8908 26	
.. Ground Rents	92 74	
.. Interest on Mortgages	23580 51	
.. Income from Stocks and Bonds	12910 09	
.. Interest on E. T. Dobbins Trust Fund	502 97	
.. Interest on Bank Deposits	132 32	
.. Incidentals	63 88	
.. Contributions	5791 69	$51982 46

Credit

Management of the Estate:-

By Hospital Repairs	$1674 43	
.. Repairs to City Property	1235	
.. Legal and Office Expenses	2282 51	
.. Insurance	285 19	
.. Interest on Inmates Deposit	1286	
.. Gratuities to unadmitted applicants	95	
.. Water Rents	67 68	
Taxes	1813 59	$8739 40

Maintenance of the House

	By Meats	$4070 44	
	.. Butter and Eggs	1546 64	
	.. House Requisites and Supplies	3098 57	
$23982 04	.. Wages and Salaries	11442 92	
	.. Groceries and Provisions	4266 61	
	.. Bread	916 38	
	.. Drugs	574 75	
	.. Gas	985 05	
	.. Ice	370 56	
	.. Garden Expenses	1302 28	
23982 04	.. Milk	1644 83	
	.. Telephone	88 38	
	.. Electric Current	133 75	
	.. Coal	3568 72	
	.. Magazines and Papers	41 50	
	.. Medical Expenses	474 82	
	.. Clothing for Inmates	4 95	
	.. Funerals	315 70	$34846 85
	By Balance		8396 21
			51982 46

Obligations March 1. 1922

Donations on which 5% is paid during the life of the donor.

		Amount	Annuity
Susan E. Emptage		$299.68	15
Maria W. Murphy		100	5
Mary E. Gravel		400	20
Mary L. Scoffin		3000	150
May T. Hand	now $850	750	37.50
Adeline E. McMakin	now Decd	500	25
Sarah K. Irons		180	9
Frances Albin Jones		1500	75
Sarah L. Bailey		4000	200
Mary Zanichelli		1000	50
Rebecca Bryson		1000	50
Elizabeth T. P. Woodhouse		300	15
Elizabeth Mullen		500	25
Jeannette R. Kempton	now Decd	1500	75
M. Adelia Smith		200	10
Emily M. Andrews	now Decd	500	25
Violet Mathers		1500	75
Emma C. Downing		1015.23	50
Laura L. Rose		750	37.50
Harriet J. Powell		600.12	30
Addie S. Hover, 23 shares 13th & 15th Stock		3500	276
Ellen G. Butter 20 shares Penna R.R.		850	40
		$23945.03	$1295
Landis bequest to Christ Church Hospital for care of Christ Church Cemetery		1000	50
Special deposit Michele Pietrafesa to guarantee lease Front & Market Sts		500	
		$25445.03	$1345

Inmates of the Hospital from whom Contributions are received Mothly toward their Support.

	Annie K. Estell	$624	
Annuity	Catherine Bowden	624	
15	Annie M. Hague	624	
5	Mallie J. Parvin	600	
20	Louise E. Ramee	420	
150	Charlotte Brobston	480	
37 50	Anna M. Sherrer	300	
25	Elizabeth Martin	210	
9	Ella E. Clay	210	
75	Mary J. Nutt	180	
200	Louise D. Whipple	60	
50	Florida Oakford	360	
50	Mary Churen	350	
15			$5042
25			
75			
10			
25			
75			
50			
37 50			
30			
276			
40			
$1295			
50			
$1345			

Inventory and Estimated Income of Properties etc of Chu

Real Estate

	Assessed Value	Income
Hospital Grounds with buildings, gardener's house, stable etc about 17 acres –		
N.E. Corner Front and Market Sts	$45000	
Tenant – M. Pietrafesa		$2000
" – Stokes Seed Farm Co		2400
" M. Lombard		600
" United Realtors		720
" M. Pietrafesa (Basement)		420
" Quaker City Adv. Co. (½)		150
109 Letitia Street Brecht Hayes & Co	6500	11[illegible]
2426 Spruce Street Lightner Witmer	6000	600
2057 Camac Street, Mrs Buehl	2900	432
	$60400	8462

Ground Rents

	Assessed Value	Income
283 South 5th Street	$466 66	28
257 North Front Street	250	16 34
259 North Front Street	250	16 34
S.E. Corner 15th & Vine Sts	533 34	32
	$1500	92 68

Mortgages

		Amount	Income
	30 Wiota Street	1500	90
	219 Spruce Street	3500	210
	1844 Wellington St	2400	144
	1846 Wellington St	2400	144
	1912 E. Passyunk Ave	2000	120
	1914 E. Passyunk Ave	2000	120
Paid off	2523 No. 31st St	2000	120
	2525 No. 31st St	2000	120
	2527 No. 31st St	2000	120
	130 North 3rd St	15000	900
	N.E. Corner 3rd & South Sts	20000	1200
	1603 Walnut St	50000	3000
	1528 Bainbridge St	1800	108
	N.E. Corner 34th & Market	2000	120
	41 South 2nd St	6000	360
	404 South 22nd St	3500	210
Paid off	2415 Spruce St	2500	150
	110 No. 6th St	5000	300

Mortgages

Paid off

Paid 150

7292 Paid

Bonds

Sold

1000 called

Sold

...ties etc of Christ Church Hospital March 1. 1922

...e	Income
	$2000
	2400
	600
	720
	420
	150
	11..
	600
	432
	8462
6	28
	1634
	1634
4	32
	9268
	Income
	90
	210
	144
	144
	120
	120
	120
	120
	120
	900
	1200
	3000
	108
	120
	360
	210
	150
	300

			Amount	Income
Mortgages	916 Pine Street		$8000	480
	1616 North 6th Street		2200	132
	1323 South 47th Street	First Mtg	2500	150
	1323 South 47th Street	Second Mtg	1050	63
	4 & 6 South Front St		40000	2400
	The Farm - 34th Ward		190000	9500
			$369350	$20261

		$ Par	Income
Bonds	Lehigh Coal & Navigation Co.	1000	45
	Lehigh Valley Consolidated Mtg Loan	6000	270
	Northern Pacific General Lien R. W. Grant	1000	30
	Chicago City Railway	2000	100
	Connellsville & Monongahela R.R	2000	80
	Atlantic City R.R	2000	80
	Philadelphia Electric Co	2000	100
	Reading Co - Jersey Central	3000	120
	Pitts. Cincin - Chic & St Louis R.R	3000	120
	Consolidated Traction Co of N.J.	2000	100
	Penna R.R. Consolidated Bonds	7000	315
	Chicago Union Station	5000	325
	Mobile & Ohio Ry Co	5000	300
	Bethlehem Steel Co, Imp. Mtg	5000	250
	Penna R.R	5000	325
	Northwestern Bell Telephone Co	10000	700
	U. S. A. 2nd Liberty Loan	250	10 62
	U. S. A - 3rd Liberty Loan	550	23 32
	U. S. A 4th Liberty Loan	950	40 38
	Bethlehem Steel Co, Marine Equipment	5000	350
	Virginian Ry Equipment Trust	20000	1200
	Canadian Pacific Ry Co	10000	600
	Pitts - Cincin - Chic & St L. Ry	5000	225
	Canadian Northern Ry Sinking Fund	5000	350
	Marland Tank Line Eq Certs	5000	400
	Louisville & Nashville R.R	3000	195
	Canadian Northern R.R 20 year 7's	2000	140
	No Pacific - Gt Northern Joint 15 yr 6½'s	5000	325
		$122750	$7119 32

Securities

			Par	Income
Stocks	Insurance Co State of Penna	4 shares	$400	24
	Southern Pacific Railway	20 ..	2000	120
	Philadelphia Traction Co	38 ..	1900	152
	Farmers & Mechanics Natl Bank	3	?	
	Insurance Co of Noth America	19 ..	190	21 20
	Lehigh Valley R.R	3 ..	150	10 50
	Lehigh Coal & Navigation Co	3 ..	150	12
	Mine Hill & Schuylkill Haven R.R	3 ..	150	7 50
	United Rys of N. J.	4 ..	400	40
	Westmoreland Coal Co	5 ..	250	20
	Bank of Pittsburg	1 ..	50	6
	Nothern Central R.R	2 ..	100	8
	Washington Gas Light Co	4 ..	80	19 20
			$5820	$440 40

E. T. Dobbins Trust Fund Through the Penna Co -	$10000	$505.

Rebecca Morton Memorial Fund –

Income				Par	Income
24	Bonds	Penna R.R. Equip Trust 6s - 1920		$10000	$600
120		Chicago & No. West. Eq. Trust 6½s		5000	325
152		Hudson River Gas & Electric Co		5000	250
		Lehigh Valley Transit Co		2500	125
2120		City of Philadelphia		10000	350
1050		Trenton Gas & Electric Co		4000	200
12		Harrisburg Light Heat & Power Co		7000	350
750		Phila. Suburban Gas Co		2000	100
40		Township of Lower Merion		1000	40
20		Penna R.R. Consolidated Bonds		10000	450
6		Genl American Tank Car Cap		10000	600
8		Canadian Northern Ry Equip Trust		10000	600
1920		Minneapolis & St Louis R.R. Car Trust		10000	500
$440 40				$86500	$4490
	Stocks	Pennsylvania R.R	106 shares	$5300	$212
		North Penn R.R	123 "	6150	492
		Phila. Traction Co	50 "	2500	200
		Catawissa R.R	252 "	12600	630
		Woodland Cemetery	1 "	?	?
				$26550	$1534
$535.		S.E. Corner 15th & Cherry Sts		$18000	$1080
	Mortgages	124 No. 18th St		$8000	$480
		108 South 18th St		$15000	900
		3714 Chestnut St		12000	720
		1334 South 18th St		1600	96
				$54600	$3276

Rebecca Morton Memorial Fund Summary –

	Par	Income
Bonds	$86500	$4490
Stocks	26550	1534
Mortgages	54600	3276
	$167650	$9300

Summary of Real Estate and Income

1922

	2/28/1922	Income for 1922
Real Estate, Excluding Hospital Grounds	$60400	$8462
Mortgages	369350	20261
Bonds	122750	7119 32
Stocks	5820	440 40
Ground Rents	1500	92 68
Perpetual Insurance Premiums	375	37 50
Cash Balance	3968 73	—
	$564163 73	$36412 90

Grand Total

		Income
Summary as above	$564163 73	$36412 90
Summary Rebecca Morton Fund	167650	9300
E. T. Dobbins Trust Fund	10000	505
	$741813 73	$46217 90

Income
$8462
20261
71932
44040
9268
3750
$3641290

$3641290
9300
505
$4621790

In pursuance of a Notice duly sent to the Rectors of Christ Church and St Peters Church and to the vestrymen of these churches a meeting was held at Christ Church Hospital on Monday April 24th 1922 being the second Monday after Easter at 5 oclock p.m as prescribed by the act of Assembly.

There were present for Christ Church
Mr. Alfred C. Harrison
Mr Clement R. Wainwright

There were present for St. Peters Church
Mr. T. Broom Belfield
" David S. B. Chew
" W. W. Frazier Jr.

On Motion Mr. Alfred C. Harrison took the chair.

On Motion Mr. Frazier acted as Secretary

The minutes of the last annual meeting were read and approved.

The Annual Report of the Board of Managers was read ~~and approved~~ and referred to the New Board of Managers with power to print and distribute

The report of the Treasurer was read and referred to the new Board of Managers

Mr. Wainwright nominated Mr. Edward S. Sayres as Treasurer

By Ballot Mr. Sayres was duly Elected

The meeting then adjourned

W. W. Frazier Jr.

Mar 1922
Feb 1923

Edward S. Sayres Treasurer

In account with Christ Church Hospital
Principal Account

Month	Day	Item	$	¢	Total
1922					
Mch	1	To Balance	$3968	73	
"	3	1323 South 47th St. Reduction Mtg	50		
April	25	223 North 22nd St. Mortgage Principal	7000		
"	10	Bethlehem Steel Co. Bond called	1024	44	
	28	Ins. Co. State Penna. Stock Sold	600		
May	12	Miss Alice E. Williams, Special Deposit	600		
	12	Mrs Annie Arney Special Deposit	200		
	22	Bala Golf Club Reduction Mtg	7292		
"	12	2426 Spruce St. a/c Sale Property	100		
June	6	Bethlehem Steel Co. Bonds Sold	4567	50	
"	21	2426 Spruce St. Balance Purchase Money	2334		
"	6	20 Acc. Great Northern Bonds Sold	5273	75	
"	1	Lucy C. Annan Special Deposit	1000		
July	5	Charles D. Clark Donation	15		
Aug	1	Miss Martha Kenworthy, Special Deposit	1000		
	11	2523 North 31st St. Mortgage Principal	2000		
Sept	8	1323 South 47th St. Reduction Mtg	50		
"	8	2415 Spruce St. Mtg Principal	2500		
Oct	14	Bala Golf Club - a/c Purchase add'l land	250		
"	27	The Misses Thrasher, Special Deposit	8000		
Nov	17	1616 No. 6th Street, Mtg. Principal	2200		
"	14	Miss Mary Cooper, Special Deposit	1000		
1923 Jan	22	Mrs Elizabeth H. Parlette, Special Deposit	1000		
Feb	5	Miss Eugenia D. Borden Special Deposit	150		
"	28	Miss E. T. Woodhouse Special Deposit	50		
"	7	1323 South 47th St. Reduction Mtg	50		
					$52275 42

Credit

Month	Day	Item	$	¢	Total
1922					
April	30	By Return Deposit M. Pietrafesa	500		
May	30	" Lehigh Valley Elec. Co 1st Mtg Bonds -	10435		
June	30	" Phila Elec. Co. 5½ 1st & Ref. Mtg Bonds -	10000		
	24	" Interstate R. R. Equip. Trust Bonds, Series D - $5015.12			
Nov	24	" First Mtg. 906 Duncannon St 4500	9515	12	
1923 Feb	28	Expended Other Than Income	8241	52	
"	28	Balance	13583	78	
					$52275 42

Mar 1922
Feb 1923

Income Account

	To rents of properties	$8078 24	
	" Ground rents	92 74	
	" Interest on mortgages	23467 52	
	" Income from Stocks & bonds	14138 29	
	" Income from E. T. Dobbins Trust fund	511 83	
	" Interest on bank deposits	210 18	
	" Incidentals	147 32	
	" Contributions	57 60	
	" Expended other than income	8241 52	$60647 64

Credit

	By management of Estate		
	" Hospital repairs	$21798 81	
	" Repairs to city property	253 45	
	" Legal & office expenses	1941 79	
	" Insurance	381 20	
	" Interest on inmates deposits	1328 25	
	" Gratuities	2 13	
	" Water rents	61 42	
	" Taxes	1511 55	$27489 47
	By maintenance of the House		
	" Meats	3701 64	
	" Butter & Eggs	1501 11	
	" House requisites and supplies	2829 78	
	" Wages and salaries	11475 95	
	" Groceries & provisions	4811 79	
	" Bread	786 23	
$52275 42	" Drugs	422 53	
	" Gas	1125 71	
	" Ice	343 82	
	" Garden expenses	1018 80	
	" Milk	1452 53	
	" Telephone	89 89	
	" Electric Current	117 05	
	" Coal	2508 03	
$52275 42	" Magazines & papers	48 18	
	" Medical expenses	320 30	
	" ~~Clot~~ Funerals	604 83	33158 17
			60647 54

Inmates ... receive...

Obligations March 1st 1923

Donations on which 5% is paid during the life of the donor		Amount	Annuity
Susan E. Emptage		$299 68	15
Maria H. Murphy	50	100	5
Mary E. Gravel		400	20
Mary L. Scoffin		3000	150
May T. Hand	250	750	37 50
Sarah K. Irons	✓	180	9
Frances A. Jones		1500	75
Sarah L. Bailey		4000	200
Mary Zanichelli	✓	1000	50
Rebecca Bryson	✓	1000	50
Elizabeth P. S. Woodhouse	✓	350	17 50
Elizabeth Mullen	✓	500	25
M. Adelia Smith	✓	200	10
Violet Mathers	✓	1500	75
Emma C. Downing	✓	1015 23	50
Laura L. Rose		750	37 50
Harriet J. Powell		600	30
Addie S. Hover		5520	276
Ellen G. Butler		1000	50
Hattie A. Ward		700	35
Mary J. Churen		500	25
Alice E. Williams	✓	600	30
Annie Amey	✓	200	10
Lucy C. Annan		1000	50
Martha Kenworthy	✓	1000	50
S. Mary Thrasher	✓	4000	200
Anna L. Thrasher	✓	4000	200
Elizabeth H. Parlette	✓	1000	50
Mary Cooper	✓	1000	50
Eugenia D. Borden		150	7 50
		$37814 91	$1890
Landis bequest for Christ Church Cemetery		$1000	$50
		$38814 91	$1940

Inmates of the Hospital from whom Contributions are received toward their maintenance.—

Annie K. Estell	$624
Catherine Bowden	624
Annie M. Hague	624
Louise E. Ramee	420
Anna M. Shermer	300
Mary J. Nutt	180
Louise D. Whipple	60
Florida Oakford	360
Mary J. Churen	350
Josephine Conover	180
Alice S. Pyncheon	240
S. Jane White	432
Lillian E. Williams	480
Sarah T. Winchester	480
Helen F. Baker	360

$5714

Annuity

15
5
20
150
37 50
9
75
200
50
50
17 50
25
10
75
50
37 50
30
276
50
35
25
30
10
50
50
200
200
50
50
7 50

$1890

$50

$1940

Inventory and Estimated Income of Properties etc

		Assessed Value	Income
Real Estate	Hospital Grounds with buildings, gardener's house, Stable etc – about 17 acres –	$45000	
	N. E. Corner Front & Market Sts		
	Tenant – R. P. Kelly		2000
	" Up the Hill Clothing Co		2400
	" M. Lombard		600
	" United Realtors		720
	" Basement – R. P. Kelly		420
	" Roof – Quaker City Adv. Co		300
	No 9 Letitia St – Brecht Hayes & Co	6500	1140
	2057 Camac St – Mrs Brecht	2900	432
	✓	$54400	$8012

		Assessed Value	Income
Ground Rents	283 South 5th Street	$466 66	28
	257 North Front St	250	16 34
	259 North Front St	250	16 34
	S. E. Corner 15th & Vine Sts	533 34	32
	✓	$1500	92 68

Mortgages	Amount	Income
30 Wistar St	1500	90
217 Spruce St	3500	210
1844 Wellington St	2400	144
1846 Wellington St	2400	144
1912 E. Passyunk Ave	2000	120
1914 E. Passyunk Ave	2000	120
2525 No. 31st St	2000	120
2527 No. 31st St	2000	120
130 No. 3rd St	15000	900
N. E. Corner 3rd & South Sts	20000	1200
1603 Walnut St	50000	3000
1528 Bainbridge St	1800	108
N. E. Corner 34th & Market Sts	2000	120
41 South 2nd St	6000	360
404 South 22nd St	3500	210
110 No. 6th St	5000	300
916 Pine St	8000	480
4 & 6 South Front St	40000	2400

of Christ

Mortgages – 13[illegible]

Bonds

…tes. etc	
…d Value	Income
0	
	2000
	2400
	600
	720
	420
	300
	1140
	432
0	8012
66	28
	1634
	1634
34	32
	9268
	Income
	90
	210
	144
	144
	120
	120
	120
	120
	900
	1200
	3000
	108
	120
	360
	210
	300
	480
	2400

of Christ Church Hospital —

March 1. 1923

			$	
Mortgages-	1323 South 47th St	First Mtg	2500	150
	1323 South 47th St	Second Mtg	900	54
	The Farm - 34th Ward		182708	9135 40
	906 Duncannon St		4500	270
			359708	19755 40

Bonds		Par	Income
	Lehigh Coal & Navigation Co	1000	45
	Lehigh Valley Consolidated Mtg Loan	6000	270
	No. Pacific - Gt Northern Gen'l Lien R. W. Grant	1000	30
	Chicago City Railway	2000	100
	Connellsville & Monongahela R.R	2000	80
	Atlantic City R.R	2000	80
	Phila. Electric Co	2000	100
	Reading Co - Jersey Central	3000	120
	Pitts. Cincin. Chic & St L. R.R. Co.	3000	120
	Consolidated Traction Co of N.J.	2000	100
	Penna R.R. Consolidated Bonds	7000	315
	Chicago Union Station	5000	325
	Mobile & Ohio. R.R	5000	300
	Penna R.R.	5000	325
	Northwestern Bell Telephone Co	10000	700
	U. S. A. 2nd Liberty Loan	250	10 62
	U. S. A. 3rd Liberty Loan	550	23 32
	U. S. A. 4th Liberty Loan	950	40 38
	Bethlehem Steel Co. Marine Equip.	4000	280
	Virginian Ry Equip. Trust	20000	1200
	Canadian Pacific Ry Co.	10000	600
	P. C. C. & St L. R.R	5000	225
	Canadian Northern R.R	5000	350
	Marland Tank Line Equip.	5000	400
	Louisville & Nashville R.R	3000	195
	Canadian Northern R.R 7s	2000	140
	Lehigh Valley Elec. Co -	10000	600
	Phila. Electric Co 5½s	10000	550
	Interstate R.R. Equip. Tr	5000	275
		$ 136750	$ 7899 32

Securities

			Par	Income
Stocks	Southern Pacific Ry	20 shares	2000	120
	Phila. Traction Co.	38 shares	1900	152
	Farmers & Mech's Natl Bank	3 shares +	?	
	Insurance Co. of North America	19 shares	190	47 50
	Lehigh Valley R. R	3 shares	150	10 50
	Lehigh Coal & Nav. Co.	3 shares	150	12
	Mine Hill & Schuylkill Haven R. R	3 shares	150	7 50
	United Ry of New Jersey	4 shares	400	40
	Westmoreland Coal Co	5 shares	250	20
	Bank of Pittsburg	1 share	50	6
	Northern Central R. R	2 shares	100	8
	Washington Gas Lt Co.	4 shares	80	19 20
			5420	442 70

	Par	Income
Edward T. Dobbins Trust Fund Through the Penna. Co. –	$10000	$511 75

Rebecca Morton Memorial Fund –

			Par	Income
Bonds	Penna R.R. Equip. Trust 6's		$10000	600
	Chicago & N.W. Equip Trust 6½'s		5000	325
	Hudson River Gas & Electric Co		5000	250
	Lehigh Valley Transit Co		2500	125
	City of Philadelphia		10000	350
	Trenton Gas & Electric Co		4000	200
	Harrisburg Light Heat & Power Co		7000	350
	Phila. Suburban Gas Co		2000	100
	Township of Lower Merion		1000	40
	Penna R.R. Consolidated Bonds		10000	450
	Gen'l Amer. Tank Car Corp		10000	600
	Canadian Northern R.R. Equip. Trust		10000	600
	Minneapolis & St Louis R.R. Car Trust		10000	500
			$86500	$4490

			Par	Income
Stocks	Pennsylvania R.R. Co	106 shares	$5300	$318
	North Penn R.R. Co	123 shares	6150	492
	Phila. Traction Co	50 shares	2500	200
	Catawissa R.R.	252 shares	12600	630
	Woodland Cemetery	1 share		
			$26550	$1640

		Par	Income
Mortgages	S.E. Cor 15th & Cherry Sts	$18000	1080
	124 North 18th St	8000	480
	108 South 18th St	15000	900
	3714 Chestnut St	12000	720
	1334 South 18th St	1600	96
		$54600	$3276

Rebecca Morton Memorial Fund Summary

	Par	Income
Bonds	$86500	$4490
Stocks	26550	1640
Mortgages	54600	3276
	$167650	$9406

Income (left margin): 120, 152, 4750, 1050, 12, 750, 40, 20, 6, 8, 1920, 44270, $51175

Summary of Assets and Income

		INCOME
Real Estate Excluding Hospital Bldg and Ground -	$54400	$8012
Mortgages	359708	19755 40
Bonds	136750	7899 32
Stocks	5420	442 70
Ground Rents	1500	92 68
Perpetual Insurance	375	37 50
Cash in Bank	13583 78	
	571736 78	36239 60

Grand Total

		ESTIMATED INCOME
Summary as above	$571736 78	$36239 60
Summary - Rebecca Norton Mem. Fund	167650	9406
E. T. Dobbins Trust Fund	10000	511 75
	$749386 78	46157 35

INCOME

$ 8012	
19735	40
7899	32
442	70
92	68
37	50
36239	60

ESTIMATED INCOME

$ 36239	60
9406	
511	75
46157	35

In pursuance of a notice duly sent to the Rectors of Christ Church & St Peters Church & to the Vestrymen of these churches a meeting was held at Christ Church Hospital on Monday April 9. 1923 being the second Monday after Easter, at 5 P.M. as prescribed by the act of Assembly.

There were present for Christ Church
Mr Alfred C. Harrison
Mr Charles Da Costa
Mr Clement R. Wainwright
Rev L. C. Washburn S.T.D.

There were present for St Peters
Mr W. W. Frazier Jr
Mr Lawrence Johnson Jr

On Motion Dr. Washburn took the chair & Mr Wainwright acted as Secretary

The minutes of the last annual meeting were read & approved.

The annual report of the Board of Managers was read & referred to the new Board of Managers with power to print & distribute

The report of the Treasurer was read & referred to the new Board of Managers.

Mr Wainwright nominated Mr Edward S. Sayres for Treasurer. By ballot Mr Sayres was duly elected. The Secretary was instructed to write to Mr Sayres advising him of the appreciation of the Board of Managers of his services as Treasurer.

On motion adjourned

Clement R. Wainwright
Secretary

In pursuance of a notice duly sent to the Rectors of Christ Church and St Peter's Church and to the Vestrymen of these Churches, a meeting was held at Christ Church Hospital, on Monday, May 1. 1923 at 5 P.M.

There were present from Christ Church Messrs Smith and Wainwright and from St Peter's, Messrs Frazier and Johnson.

The death of the Treasurer of the Hospital, Mr Edward S. Sayres was reported.

Mr Johnson nominated Mr Marshall S. Morgan and he was elected by ballot.

On Motion adjourned

Clement R. Wainwright
Secretary

Marshall S. Morgan, Treasurer

In account with Christ Church Hospital

Date	Item			
1923 March 1	To Balance :-			$8396.21
	" Rents of Properties	$7821.37		
	" Interest on Mortgages	21948.39		
	" Income from Stocks & Bonds	15667.95		
	" Interest on Ground Rents	92.74		
	" Interest on Bank Deposits	472.91		
	" Interest on E. T. Dobbins Bequest	493.58		
	" Contributions	6906.50		$53203.44
				$61599.65
	Disbursements			
	By Meats		3848.07	
	Butter & Eggs		2216.31	
	Household Supplies		4473.76	
	Wages & Salaries		12071.28	
	Groceries & Provisions		5714.74	
	Bread		877.02	
	Drugs		577.01	
	Gas		378	
	Ice		360.17	
	Garden Expenses		500.99	
	Milk		1615.96	
	Telephone Service		133.72	
	Electric Current		950.84	
	Coal		6117.50	
	Magazines & Papers		53.50	
	Medical Expenses		364.50	
	Funerals		303	
	Hospital Repairs		3164.03	
	Legal & Office Expenses		2577.54	
	Insurance		525.80	
	Water Rents		55.56	
	Taxes		1491.32	
	Repairs to City Property		101.25	
	Gratuities		360	
	Interest Paid on Inmates Deposits		2254	
	Collecting Commission on Securities		243.29	
			51329.16	
	Loss on Sale of Bonds to increase income		529.47	$51858.63
	Balance			9741.02
	Excess of Income over Expenses	$1344.81		

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Trial Balance taken from the books of Christ Church Hospital March 1. 1924

Christ Church Hospital		916244 74
Maintenance account		9741 02
Uninvested Principal		2344 75
Deposits of Inmates		54084 91
		982415 42
Total Assets		
Stocks & Bonds	316668 15	
Mortgages	382450	
Hospital Building & Grounds	215861 50	
City Real Estate	53900	
Ground Rents	1450	
Cash in Bank	12085 77	
	982415 42	

Deposits of Inmates - March 1. 1924

	$	
Susan E. Emptage	299	68
Maria H. Murphy	100	
Mary E. Gravel	400	
Mary L. Scoffin	3000	
Mary T. Hand	850	
Sarah K. Sims	200	
Frances A. Jones	1500	
Sarah L. Bailey	4000	
Mary Zanichelli	1000	
Rebecca Bryson	1000	
Elizabeth R. H. Woodhouse	350	
Elizabeth Mullen	500	
M. Adelia Smith	200	
Cecilia M. Edgar	1500	
Emma C. Downing	1015	23
Laura L. Rose	750	
Harriet J. Powell	600	
Addie S. Hover	5520	
Ellen G. Butler	1000	
Hattie H. Ward	700	
Mary S. Churen	500	
Alice E. Williams	600	
Annie Amey	200	
Lucy C. Annan	1000	
Martha Kenworthy	1000	
S. Mary Thrasher	4000	
Anna L. Thrasher	4000	
Elizabeth H. Parlette	1000	
Mary Cooper	1000	
Eugenia D. Borden	150	
The Landis Bequest	1000	
Anna E. Lamb	500	
Elizabeth E. Macneile	500	
Sarah E. Oram	700	
Ida V. Stem	1000	
Anna E. Trucks	600	
Sarah McDonald	1000	
Anna W. Wells	700	
Caroline Banzenberger	1400	
Cathrine Lillagar	300	
Ida P. Lillagar	300	
	45934	91

Deposits of Inmates - March 1. 1924

Amount Brought Forward -	$ 45934 91	
Mary Rossell	$ 200	
Hettie Robinson	1000	
Minnie Champion	600	
Belle Elder	3300	
Alice Towser	600	
Blanche F. Patten	1600	
Mary Boyd	150	
Florence W. Wilson	700	
		54084 91

5934 91

Mortgages - March 1. 1924

*30 Wiota St -	✓1500	
219 Spruce St	3500	
1844 Willington St	2400	
1846 Willington St	2400	
1914 E. Passyunk Ave	2000	
2525 No. 31st St	2000	
2527 No. 31st St	2000	
130 No. 3rd St	15000	
N. E. Corner 3rd & South Sts	20000	
1528 Bainbridge St	1800	
N. E. Corner 34th & Market Sts	2000	
110 No. 6th Street	5000	
916 Pine St	8000	
1323 So. 47th St - First Mtg	2500	
1323 So. 47th St - 2nd Mtg	850	
906 Duncannon St	4500	
2426 Spruce St	4000	
S. E. Corner 15th & Cherry Sts	18000	
108 South 18th St	15000	
3714 Chestnut St	12000	
46th & Pine Sts	25000	
Walnut St Trust Bldg	23000	
Chestnut Hill Apts	10000	
4 & 6 So. Front St	35000	
The Farm - 34th Ward - Bala Golf Club	160000	
124 No. 18th Street	5000	
		✓382450

Real Estate

March 1. 1924

N. E. Corner Front and Market Streets		$45000
* 9 Letitia Street		6000
* 2057 Camac Street		2900
		$53900

Ground Rents –

* 283 South 5th Street	$41666	
257 No. Front St	250	
259 No. Front St	250	
5th & Vine Sts	53334	
		$1450

$382450

Stocks & Bonds - March 1. 1924

*1000	Lehigh Coal & Nav. Co -	4½%	1000	Amoi
2000	Atlantic City R. R	4%	2000	*10000
5000	Mobile & Ohio R. R	6%	5000	1000
5000	Penna R. R	6½%	5000	200
17000	Penna R. R	4½%	17000	500
10000	Penna R. R	6%	10000	500
1000	No. Pacific R. R	3% 8	1000	1000
10000	Minneapolis & St Louis R. R	5%	10000	3000
2000	Connellsville & Monongahela R. R	4%	2000	3000
3000	Louisville & Nashville	6½%	3000	3000
5000	Chicago & Northwestern R. R	6½%	5000	3000
9000	Virginian Ry Co	6%	9000	500
6000	Do.	6%	6000	100
5000	Do.	6%	5000	100
10000	Canadian Pacific R. R	6%	10000	400
5000	Canadian Northern R. R	6%	5000	200
5000	Do. Do.	6%	5000	200
7000	Do. Do	7%	7000	28 P
3000	Reading - Jersey Central R. R	4%	3000	18.2
5000	P. C. C. & St Louis R. R	4½%	5000	70
3000	Do. Do.	4%	3000	3 ..
5000	Interstate R. R	5%	5000	3 ..
5000	Chicago Union Station	6½%	5000	3 ..
10000	Genl American Tank Car Corp	6%	10000	2 ..
5000	Marland Tank Car	8%	5000	123 ..
2000	Chicago City R. R	5%	2000	146
2500	Lehigh Valley Transit Co	5%	2500	20
2000	Consolidated Traction Co	5%	2000	4 ..
2000	Phila. Electric Co	5%	2000	1 ..
10000	Do. Do.	5½%	10000	19
10000	Lehigh Valley Electric Co	6%	10000	4 ..
2000	Phila Suburban Gas Co	5%	2000	88
7000	Harrisburg Light Heat & P. Co	5%	7000	1
4000	Trenton Gas & Elec. Co	5%	4000	7
5000	Hudson River Gas & Elec. Co	5%	5000	
10000	Northwestern Bell Telephone	7%	10000	
4000	Bethlehem Steel Co	7%	4000	
5000	Erie Equipment Co	6%	5000	
5000	Do. Do.	6%	5000	
10000	Denver & Rio Grande R. R	5½%	9536 51	
10000	Do Do.	5½%	9515 14	
			*233551 65	

Stocks and Bonds -

March 1. 1924

Amount Brought Forward		$ 233551	65
$10000 Chicago Milwaukee & St Paul R.R.	5½%	9737	50
10000 Emmons Equipment Co	6%	9852	
2000 Chicago & Alton Equipment	6%	2000	
5000 Do. Do.	6%	5000	
5000 Do. Do.	6%	5000	
1000 Do. Do.	6%	1000	
3000 Ann Arbor R.R.	6%	3000	
3000 Do. Do.	6%	3000	
3000 Do. Do.	6%	3000	
3000 Do. Do.	6%	3000	
500 Wood Naton Co	6%	500	
1000 Lit Bros -	6%	1000	
1000 Swartzell Rheem & Co	6%	1000	
400 - 1st Liberty Loan U.S.A.	4¼%	400	
200 3rd Do. Do.	4¼%	200	
200 4th Do. Do.	4¼%	200	
23 Shares 13th & 15th St Pass. Ry Co.		1150	
182 " Catawissa R.R. 1st Pref.		9100	
70 " Do. 2nd Pref		3500	
3 " Lehigh Valley R.R. Co.		150	
3 " Lehigh Coal & Navigation Co		150	
3 " Mine Hill & Schuylkill Haven R.R. Co		150	
2 " Northern Central R.R.		100	
123 " North Penn R.R.		6150	
146 " Penna R.R. Co		7300	
20 " Southern Pacific R.R.		2000	
4 " United Rys of New Jersey		400	
1 " Bank of Pittsburg		50	
19 " Ins. Co. North America		190	
4 " Washington Gas Light Co		80	
88 " Phila. Traction Co		4400	
1 " Woodland Cemetery Co		—	
7 " Westmoreland Coal Co.		357	
			$316668 15

651

514

$233551 65

First Account of Managers of Christ Church Hospital Acting for The Rector, Church Wardens and Vestrymen of Christ Church in the City of Phila., Trustees for Christ Church Hospital.

Orphans Court, April Term 1903 No. 578

The following items were arbitrarily segregated as principal of trust under will of Margaretta R. Holbrook, deceased.

Mortgage on	130 No. 3rd St	6%	$15000	
"	N. E. Corner 3rd & South Sts	6%	20000	
"	N. E. Corner 34th & Market	6%	2000	
"	110 North 6th St	6%	5000	
"	916 Pine St	6%	8000	
"	S. E. Corner 15th & Cherry Sts	6%	18000	
"	108 South 18th St.	6%	15000	
"	3714 Chestnut St	6%	12000	
"	4-6 So. Front St	6%	35000	
Cash			373.93	
				$130373.93

The Rector, Ch

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Bonds	1000.
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	5,000
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	5,000.
	5000.
	9000.
	1000
	5000
	4000.

First Account of Managers of Christ Church Hospital acting for
The Rector, Church Wardens and Vestrymen of Christ Church in the City of Phila, Trustees for Christ Church Hospital

Orphans Court, April Term 1903 No. 578

The following items were arbitrarily segregated as the principal of trust under will of John Kearsley, deceased

Bonds	1000. Lehigh Coal & Navigation Co.	4½s	due 5/1/24	1000	00
	6000. " Valley R.R. Cons. Mtge.	4½s	" 12/1/23	6000	
	2000. Chicago City Rwy. Co. 1st " Gold	5s	" 2/1/27	2000	
	2000. Connellsville & Monongahela Rwy Co.	4s.	" 9/1/30	2000	
	1000. Northern Pacific Rwy. Co.	3s.	" 1/1/2047	1000	
	2000. Atlantic City R.R. Co. 1st. Cons. Mtge Gold	4s	" 7/1/51	2000	
	2000. Phila. Electric Co. 1st "	5s.	" 10/1/66	2000	
	3000. Reading Co. Jersey Central Coll.	4s.	" 10/1/51	3000	
	3000. P.C.C. & St. L. Rwy. Co. Cons. Mtge	4s.	" 11/1/45	3000	
	2000. Cons. Traction Co. of N. J. Gold	5s.	" 6/1/33	2000	
037393	17000 Pa. R.R. Co. Cons. Mtge.	4½s.	" 8/1/60	17000	
	5000. Hudson River Gas. & Ele. Co.	5s.	" 5/1/29	5000	
	2500. Lehigh Valley Transit Co.	5s.	" 6/1/60	2500	
	5000. City Phila	3½s.	" 7/1/31	5000	
	5000. "	"	" 7/1/34	5000	
	4000. Trenton Gas & Elec. Co.	5s.	" 3/1/49	4000	
	7000. Harrisburg Lt. Ht. & Power Co.	5s.	" 7/1/24	7000	
	2000. Phila. Suburban Gas. Co.	5s.	" 3/1/31	2000	
	1000. Township Lower Merion Pa.	4s.	" 7/1/34	1000	
	1000. County Somerset Pa.	4s.	" 12/1/19	1000	
	100. U. S. A. 3rd. Liberty Loan	4¼s.	" 11/15/42	100.	
	50 " " " 3d. "	"	" 9/15/28	50.	
	100. " " " 4th. "	"	" 10/15/38	100.	
	10,000. Gen. American Tank Car. Corp.	6%	" 9/1/26 @ 98¾	9,875	
	10,000. Canadian Northern Rwy.	6s.	" 6/1/29 @ 96.4721	9,647	21
	10,000. Virginian Rwy. Equip. Trust	6s.			
	$5000. due 10/1/27 @	93.1826		4,659	13
	5000. " 10/1/29 @	94.2844		4,714	22
	5,000 Chicago Union Station	6½s.	due 6/1/63 @ 98½	4,925	
	5,000. Canadian Pacific Rwy.	6s.	" 10/1/24 @ 97⅛	4,856	25
	5,000. " " "	"	" " "	4,856	25
	5000. Mobile & Ohio R.R. Co.	6s.	" 12/1/27 @ 93¾	4,662	50
	9000. Virginian Rwy.	6s.	" 4/1/27 @ 94½	8,505	
	1000 " " Co.	6s.	" 10/1/27 @ 94⅜	943	75
	5000 P.C.C. & St. L. Rwy. Co.	4½s.	" 10/1/40 @ 85	4250.	
	4000. Bethlehem Steel Co. Marine	7s.	" 10/1/35 @ 94¼	3770.	

First Account of Managers of Christ Church Hospital acting for The Rector, Church Wardens and Vestrymen of Christ Church in the City of Phila., Trustees for Christ Church Hospital

Orphans Court, April Term 1903 No. 578

The following items were arbitrarily segregated as principal of trust under will of John Kearsley, deceased

Bonds	5000. Canadian Northern Rwy. 20 yr.	7s.	due 12/1/40 @ par	5000			
	5000. Marland Tank Line	8s.	" 12/15/27 " "	5000			
	10,000 Minneapolis & St. L. R.R. Co.	5s.	" 2/1/27 " 91.297	9129	70		
	10,000 Northwestern Bell Tel. Co.	7s.	" 2/1/41 " 97 & Com.	9707	50		
	2000. Pa. R.R. 15 year secured bonds	6½s.	" 2/1/36 @ 99	1980			
	3000. " " " "	"	" " " 99⅝ & com.	2993	25		
	2000. Canadian Northern Rwy. Co.	7s.	" 12/1/40 @ par	2000			
	3000. Louisville & Nashville R.R.	6½	" 3/1/33 @ 99¾	2992	50		
	5000. Chicago & Northwestern Rwy.	6½	" 9/1/30 @ (& com.) 100.662	5045	60		
	5000. Pa. R.R. Equip. Tr.	6s.	" 1/15/28 @ 100.	5000			
	5000. Pa. R.R. " "	6s.	" 1/15/28 @ 101 & Com.	5056	25		
	10000 Lehigh Elec. Nav. Co.	6s.	" 1943 @ 102	10200			
	10000. Phila. " Co.	5½s.	" 6/1/47 @ 100	10000			
	5000 Interstate R.R.	5½s	" 1/1/34 @ 101.24	5074	50		
	10000 Erie R.R. Equip Trust	6s. 5000	" 5/1/35				
		5000	" 5/1/38	10,000			
	10000 Denver & Rio Grande West R.R.	5½s.	" 3/1/37 @ 95.3651	9,536	51		
	10000 " " "	"	" 3/1/38 @ 95.1514	9,515	14		
	10000 Chicago, Milwaukee & St. Paul	5½s.	" 4/1/32 @ 97375	9,737	50		
	10000 Emmons Equip. Co.	6s. 5000.	due 1930				
		5000	" 1931	9,852	00		
	10000 Chestnut Hill Apts. 1st. Mtge	6s.	due 1/1/27 @ 100	10,000			
						277,247	26
Stocks	20 shares Southern Pacific Co.			2,000			
	88 " Phila. Traction Co.			8,268			
	15 " Ins. Co. North America			315			
	3 " Lehigh Valley R.R. Co.			216			
	3 " Lehigh Coal & Navigation Co.			246			
	3 " Minehill & Schuylkill Haven R.R. Co.			159			
	4 " United N. J. R.R. & Canal Co.			872			
						12076.	00

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Mortgages 30 N
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City of

Stocks

	Amount brought forward	12076		
	5 shares Westmoreland Coal Co.	250		
	1 share Bank of Pittsburgh	100		
	2 shares Northern Central Rwy. Co.	200		
	4 " Washington Gas Lt. Co.	300		
	66 " Pa. RR	3,300		
	123 " North Penna. RR Co.	12,300		
	160 " Catawissa RR 1st. pfd.	8,000		
	70 " " " 2d. "	3,500		
	1/3 " Westmoreland Coal Co.	23	67	
	1 " Woodland Cemetery Co. No Value		✓	
	3 " Farmers & Mechanics Ntl. Bank		✓	
				40,049 67
Mortgages	30 N. Wiota St. 5 4/10%	1,500		
	219 Spruce St. 6%	3,500		
	1844 Willington St. 5½%	2,400		
	1846 " " 5½%	2,400		
	1912 Passyunk Ave. 5½%	2,000		
	1914 " " "	2,000		
	2525 N. 31st. St. "	2,000		
	2527 " " " "	2,000		
	1528 Bainbridge St. 5½%	1,800		
	1323 So. 47th. St. (1st.) 5.4%	2,500		
	" " " (2d.) 6%	900		
	124 N. 18th. St. 5½%	5,000		
	906 Duncannon St. 6%	4,500		
277,247 26	The Farm - Bala.	182,708		
	3 acres - Bala	4,500		
	2426 Spruce St	4,000		
				223,708 00

Principal of Trust
under will of John Kearsley deceased.
Summary as of

	Bonds	277,247	26
	Stocks	40,049	67
	Mortgages	223,708	00
12076.00	Cash	2	30
		541,007	23

Philadelphia Monday April 28 - 1924.

In pursuance of a notice duly mailed to the Rectors of Christ Church and St. Peter's Church, and to the Vestrymen of these Churches, a meeting was held at Christ Church Hospital this day at 5 P.M. being the second Monday after Easter as prescribed by the act of Assembly.

There were present for Christ Church:

Mr. Alfred C. Harrison
Mr. Clement R. Wainwright
Dr. Louis C. Washburn

There were present for St. Peter's Church:

Mr. W. W. Frazier Jr.
Mr. David S. B. Chew
Dr. J. Norman Henry
Mr. G. W. Page

On motion Mr. Frazier took the chair and Mr. Wainwright acted as Secretary.

The minutes of the preceeding annual meeting were read and on motion approved.

The minutes of a special meeting held Monday May 1, 1923 to take action on the death of Edward S. Sayres, Treas. and to elect a successor were read and on motion approved.

The annual report of the Board of Managers for the year ended February 28 - 1924 was on motion referred to the new Board of Managers with power to print and distribute.

The report of the Treasurer for the year ended February 28 - 1924 was read and on motion referred to the new Board of Managers.

Mr. Frazier nominated Mr. Marshall S. Morgan for Treasurer, By ballot he was duly elected. The Secretary was instructed to advise Mr. Morgan of his election and to express the Board's appreciation of his services.

On motion adjourned.

Clement R. Wainwright
Secretary

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1924
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May
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October
November
December
January 1925
February

1924
March
April
May
June
July
August
Sept.
October
November
December
January 1925
February

Marshall S Morgan Treasurer

In account with Christ Church Hospital

for year ended February 28, 1925

		Principal	Income	Total	
1924 Mar 1	Balance in Bank				12085 77
	Cashed received and deposited with Fidelity Trust Co				
Mar		5,794.95	3429.02	9223 97	
April		7,402.99	7773.88	15176 87	
May		2,550.00	1830.77	4380 77	
June		12,645.00	4296.00	16,941 00	
July		5,000.00	6755.49	11,755 49	
August		1,850.00	3,311.15	5,161 15	
Sept.		7,854.50	4706.64	12,561 14	
October		10,250.00	3,829.12	14,079 12	
November			4,163.4[illegible]	4,163.4[illegible]	
December		97[illegible]	5,5[illegible]	6,54[illegible]	
January 1925		6,000.00	3,874.20	9,874.20	
February		11,894.50	6,085.17	17,979 67	
		72,215.94	55,621.86		127,837.80
					139,923.57

Payments on orders approved by the Managers

		Principal	Income	Total	
1924 March		✓	3,941.29	3,941.29	
April		✓	4,463.73	4,463.73	
May		19,975.00	4,675.32	24,650 32	
June		✓	3,093.04	3,093.04	
July		16,880.00	5,224.95	22,104 95	
August		8,000.00	8,331.27	16,331.27	
Sept		✓	4,415.36	4,415 36	
October		6,000.00	3,342.97	9,342 97	
November		9,825.00	3,695.15	13,520 15	
December		✓	3,194.14	3,194 14	
January	1925	✓	5,276.31	5,276 31	
February		11,985.00	3,497.25	15,482 25	
		72,665.00	53,150.78		125,815.78
February 28, 1925	Balance in Bank				14,107 79

Treasurer

Christ Church Hospital

Results for Year Ended February 28, 1925

Income

General				
Income from Stocks and Bonds	21,091	90		
Interest from Mortgages	21,450	63		
Interest from E. T. Dobbins Trust Fund	509	54		
Interest from Bank Balances	275	46		
Maintenance Contributions from Inmates	5,225	36		
Rent of Gardener's Cottage	75	00	48,627	89
City Real Estate				
Rents	7,818	84		
1 Income from Ground Rents	110	55	7,929	39
			56,557	28

Expenses

Expenses Reducing Income				
Interest on Deposits by Inmates	2,707	75		
Collecting Commission	293	56	3,001	31
Food				
Meats and Fish	4,431	07		
Butter and Eggs	2,010	84		
Groceries & Provisions	6,316	39		
Bread	929	22		
Milk	1,525	02		
Ice	340	62		
Garden Expenses	585	38	16,138	54
Physical Welfare				
Clothing for Inmates	6	00		
Drugs and Medicines	442	25		
Medical Expenses	390	65		
Funerals and Tombstones	733	50		
Gratuities	340	00	1,912	40

	General Expenses		
	Wages and Salaries	11,696 33	
	Coal	4,760 48	
	House Requisites and Supplies	3,529 62	
	Repairs	3,865 17	
	Insurance	1,031 90	
	Electric Lighting and Power	1,254 84	
	Gas	341 20	
	Telephone Service	152 69	
48,627 89	Office and Legal	1,985 65	
	Magazines and Papers	44 50	
	Christmas Gifts	109 00	28,771 38
7,929 39	**City Real Estate**		
56,557 28	Taxes	1,341 93	
	Repairs and Insurance	56 75	1,398 68
			51,222 31
	Balance Income Exceeds Expenses		5,334 97
3,001 31			
16,138 54			
1,912 40			

Christ Church Hospital
in Philadelphia

Balance Sheet February 28 - 1925

Assets

Hospital Building and Grounds	217,030 87	
City Real Estate	45,000 00	
Ground Rents	1,450 00	263,480.87
Cash in Bank	14,107 79	
Stocks and Bonds	321,166 65	
Mortgages	412,900 00	
Sundries	82 53	748,256.97
		1011,737 84

Liabilities

Deposits by Inmates	56,828 91	
Chas. Davis Clark Christmas Fund, Income	98 50	56,927.41
Christ Church Hospital	938,757 80	
Uninvested Principal	981 69	939,739 49
Maintenance Surplus		
from Year 1923 - 24	9,735 97	
" " 1924 - 25	5,334 97	15,070 94
		1011,737 84

Amount	
10 000	Pen…
	1920…
10 000	Phi…
	ing…
5 000	Int…
	"D"…
5000	Eri…
	6%…
3 000	Lo…
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4 000	Beth…
	7%…
9 000	Virg…
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Christ Church Hospital
in Philadelphia

Real Estate - February 28 - 1925.

Hospital Building and Grounds.	217,030	87
Premises Front & Market Sts.	45,000	00
	262,030	87

Ground Rents - February 28 - 1925

283 South 5th Street	416	66
257 North Front Street	250	00
259 North Front Street	250	00
5th & Vine Streets	533	34
	1,450	00

Schedule of Bonds on Deposit with Fidelity Trust Company, Fiscal Agent February 28 - 1925

Amount		Book Value
10 000	Pennsylvania Railroad Co. Equipment Trust of 1920 - 6% - Due Jan. 15 - 1928 -	10 000
10 000	Philadelphia Electric Co. First Lien and Refunding Mortgage - Gold $5\frac{1}{2}$% - Due June 1 - 1947	10 000
5 000	Interstate Railroad Co. Equipment Trust series "D" - $5\frac{1}{2}$% - Due Jan. 1 - 1934	5 000
5 000	Erie Railroad Co. - Equipment Trust - series "JJ" 6% - Due May 1, 1938	5 000
3 000	Louisville & Nashville Railroad Co. - Equipment Trust, series "D" - $6\frac{1}{2}$% - Due Mar. 1 - 1933	3 000
5 000	Chicago & Northwestern Railroad Co. - Equipment Trust, series "J" - $6\frac{1}{2}$% - Due Mar. 1 - 1933	5 000
4 000	Bethlehem Steel Co. - 15 year Marine Equipment 7% - Due Oct. 1, 1935.	4 000
9 000	Virginia Railway Co. - Equipment Trust, series "C" - 6% - Due April 1, 1927.	9 000

2 000	Philadelphia Electric Co. - First Mortgage Sinking Fund Gold - 5% Due Oct. 1, 1966	2 000	5 000
3 000	Reading Company - Jersey Central - Collateral Gold - 4% - Due April 1 - 1951	3 000	17 000
5 000	Pittsburgh, Cincinnati, Chicago & St. Louis Railroad Co. - Consolidated Mortgage, series "A" - 4½% - Due Oct 1 - 1940	5 000	1 000
			2 000
6 000	Virginia Railway Co. - Equipment Trust, series "E" - 6% - Due Oct 1 - 1927	6 000	10 000
5 000	Virginia Railway Co. - Equipment Trust, series "E" - 6% - Due Oct 1 - 1929	5 000	4 000
5 000	Hudson River Gas & Electric Co. - First Refunding Mortgage - Gold - 5% - Due May 1 - 1929	5 000	2 000
3 000	Pittsburgh Cincinnati, Chicago, & St. Louis Railroad - Consolidated Mortgage - Series "D" Due - Nov. 1 - 1945 - 4%	3 000	2 000
7 000	Canadian Northern Railway - sinking Fund - Gold - 7% - Due Dec 1 - 1940	7 000	10 000
5 000	Canadian Northern Railway - Equipment Trust 6% - Due June 1 - 1929	5 000	10 000
2 500	Lehigh Valley Transit Co. - Refunding and Improvement Mortgage - 50 years Gold 5% Due June 1 - 1960	2 500	5 000
			5 000
5 000	Morland Tank Line - Equipment Trust Gold Certificates - 8% - Due Dec 15, 1927	5 000	10 000
2 000	Consolidated Traction Co - 40 year Gold - 5% - Due June 1 - 1933	2 000	
5 000	Canadian Northern Railway - Equipment Trust 6% - Due Dec. 1 - 1929	5 000	1 000
10 000	Lehigh Navigation Electric Co. - First Mortgage 30 year Gold Sinking Fund - Series "A" 6% Due July 1 - 1943	10 000	500
			3 000
5 000	Erie Railroad - Equipment Trust, Series "JJ" 6% - Due May 1 - 1935	5 000	5 000
2 000	Atlantic City Railroad - First Consolidated Mortgage, Gold - 4% - Due July 1 - 1951	2 000	5 000
5 000	Mobile, & Ohio Railroad - First Mortgage Extension - 6% - Due July 1 - 1927	5 000	3 000

Right margin (cut off): Pen / 6½ / Pen / 4½ / Nort / and / Chic / 5% / Mun / ser / Tre / 50 / Con / Sin / Ph / Gol / De / Eq / Den / Equ / En / Cer / Em / Cert / Ch / Eg / Af / Li / Go / Ph / 6% / Ch / Se / Ch / Se / Ch / Se / An / "A

5 000	Pennsylvania Railroad – 15 year secured Gold 6½ % – Due Feb. 1 – 1936	5 000	
17 000	Pennsylvania Railroad – Consolidated Mortgage 4½ % – Due Aug. 1 – 1960	17 000	
1 000	Northern Pacific Railway – General Lien Rly. and Land Grant, Gold – 3 % Due Jan 1 – 2047	1 000	
2 000	Chicago City Railway – First Mortgage, Gold – 5 % – Due Feb. 1 – 1927	2 000	
10 000	Minneapolis & St. Louis Railroad – Car Trust series "E" – 5 % – Due Feb. 1 – 1927	10 000	
4 000	Trenton Gas & Electric Co. – First Mortgage 50 year Gold – 5 % – Due March 1 – 1949	4 000	
2 000	Connellsville & Monongahela Railroad – 25 year Sinking Fund – Gold – 4 % – Due Sept 1 – 1930	2 000	
2 000	Phila. Suburban Gas Co. – First Mortgage, Gold 5 % – Due March 1 – 1931	2 000	
10 000	Denver & Rio Grande Western Railroad Equipment Trust – 5½ % – Due March 1 – 1938	9536	51
0 000	Denver & Rio Grande Western Railroad Equipment Trust – 5¼ % – Due March 1 – 1937	9515	14
5 000	Emmons Equipment Co. – Equipment Trust Certificates – 6 % – Due June 1 – 1930	4930	00
5 000	Emmons Equipment Co. Equipment Trust Certificates – 6 % – Due June 1 – 1931	4922	00
10 000	Chicago Milwaukee & St. Paul Railroad, Equipment Trust – Series "C" – 5½ % Due April 1 – 1932	9737	50
1 000	Lit Building – First Mortgage – Class "E" Gold 6 % – Due June 1 – 1927	1 000	
500	Wood – Norton – First Mortgage – Class "A" 6 % – Due Dec. 20 – 1927	500	
3 000	Chicago & Alton Railroad – Equipment Trust Series "A" – 6 % – Due May 15 – 1935	3 000	
5 000	Chicago & Alton Railroad – Equipment Trust Series "A" – 6 % – Due May 15 – 1933	5 000	
5 000	Chicago & Alton Railroad – Equipment Trust Series "A" – 6 % – Due May 15 – 1937	5 000	
3 000	Ann Arbor Railroad – Equipment Trust series "A" – 6 % – Due July 1 – 1932.	3 000	

3000	Ann Arbor Railroad – Equipment Trust, series "A" – 6% – Due July 1 – 1933	3000	
3000	Ann Arbor Railroad – Equipment Trust, series "A" – 6% – Due Jan. 1 – 1933	3000	
3000	Ann Arbor Railroad – Equipment Trust, series "A" – 6% Due July 1 – 1933	3000	
10 000	Pittsburgh Railway – Car Trust, Gold – 6% Due Feb. 1 – 1936	9975	
10 000	General American Tank Car Co. – Equipment Trust, Series "B" – 5½% – Due May 1 – 1933	10 000	
6000	Georgia Railway & Power Co. – 30 year General Mortgage Gold, Series 1924 – 6% – Due Apr 1 – 1954	6000	
6000	Pennsylvania, Ohio Power & Light Co. First & Refunding Mortgage Gold, Series "A" – 5½% Due July 1 – 1954	5880	
10 000	Pennsylvania Railroad Co. – 40 year secured Gold – 5% – Due Nov. 1 – 1964	9825	
1000	West Penn Power Co. First Mortgage, Gold Series "C" – 6% – Due June 1 – 1958	1000	
6000	No. 100 West 55 Street Apartments, First Mortgage – 6½% – Due January 1 – 1940	5985	00
700	Trumbull Public Service Co. First Mortgage 6% – Due June 1 – 1929	700	00
		286,006	15

Shares

23	– 13th
182	Cat
70	Cata
19	Insu
3	Leh
3	Lehi
3	Minel
2	North
123	North
88	Phil
146	Penn
20	Sout
4	Unite
4	Was
7	Wes
3	Lehig
1	Woo

Christ Church Hospital in Philadelphia

Schedule of Stocks on Deposit with Fidelity Trust Co. February 28 - 1925.

Shares			Par	Book Value
23	13th & 15th Street Passenger Railway		50	1150 00
182	Catawissa Railroad	First Pfd.	50	9100 00
70	Catawissa Railroad	Second Pfd.	50	3500 00
19	Insurance Company of North America		10	190 00
3	Lehigh Valley Railroad	Common	50	150 00
3	Lehigh Coal Navigation Co.		50	150 00
3	Minehill & Schuylkill Haven Railroad		50	150 00
2	Northern Central Railway		50	100 00
123	North Pennsylvania Railroad		50	6150 00
88	Philadelphia Traction Co.		50	4400 00
146	Pennsylvania Railroad		50	7300 00
20	Southern Pacific Co.	Common	100	2000 00
4	United N. J. & Canal Co.		100	400 00
4	Washington Gas Light Co.		20	80 00
7	Westmoreland Coal Co.		50	357 00
3	Lehigh Valley Coal Co.	Cert. of interest in		3 00
1	Woodland Cemetery Co.	No value		✓
				35,180 00

Reconcilement

Total as above	35,180.00
Credit distribution on 3 shares	
Stock - Farmers & M. National Bank in liq.	19.50
	35,160.50

Christ Church Hospital in Philadelphia

Schedule of Real Estate Mortgages in Safe Deposit Box At the Fidelity Trust Company February 28 - 1925

All First Mortgages on Philadelphia - Real Estate except where noted otherwise

30 Sciota Street	1 500	00
219 Spruce Street	3 500	00
1844 North Hillington Street	2 400	00
1846 North Hillington Street	2 400	00
1914 East Passyunk Avenue	2 000	00
2525 North 31 Street	2 000	00
916 Pine Street	8 000	00
1323 South 47 Street	2 500	00
1323 " " " Sec. Mtge.	800	00
906 Duncannon Street	4 500	00
2426 Spruce Street	4 000	00
131 North 15 Street	18 000	00
108 South 18 Street	15 000	00
3714 Chestnut Street	12 000	00
46th and Pine Streets	25 000	00
Walnut Street Trust Building	20 000	00
Chestnut Hill Apartments	10 000	00
4 and 6 South Front Street	30 000	00
The Farm - Land in 34 Ward	160 000	00
9 Letitia Street	12 000	00
Franklin Trust Building	10 000	00
3251 North 16 Street	5 000	00
2057 Camac Street	3 500	00
107 North 35 Street	8 000	00
6443 Chew Street	6 000	00
854 North 10 Street	6 000	00
130 North 3 Street	15 000	00
N. E. Cor. 3 and South Streets	20 000	00
1528 Bainbridge Street	1 800	00
N. E. Cor. 34 and Market Streets	2 000	00
	412 900	00

Christ Church Hospital
in Philadelphia

Deposits of Inmates
February 28 - 1925.

Susan E. Emptage	299	68
Maria H. Murphy	100	00
Mary E. Gravel	400	00
Mary T. Hand	850	00
Sarah K. Irons	200	00
Frances A. Jones	1500	00
Sarah L. Bailey	4000	00
Rebecca Bryson	1000	00
Elizabeth Mueller	500	00
M. Adelia Smith	200	00
Cecilia M. Edgar	1500	00
Emma C. Downing	1015	23
Laura L. Rose	750	00
Addie S. Hover	550	00
Ellen G. Butler	1000	00
Hattie A. Hard	700	00
Mary S. Churen	500	00
Alice E. Hilbians	600	00
Annie Amey	200	00
Lucy C. Adran	1000	00
Martha Kenworthy	1000	00
S. Mary Thrasher	4000	00
Anna S. Thrasher	4000	00
Elizabeth H. Parlette	1000	00
May Cooper	1000	00
Eugenia D. Borden	150	00
The Landis Bequest	1000	00
Anna E. Lamb	500	00
Elizabeth E. MacNeile	500	00
Sarah E. Oram	700	00
Cora E. Hingate	120	00
Ida V. Stern	1000	00
Anna E. Trucks	600	00
Sarah McDonald	1000	00
Anna H. Wells	700	00

Amount Forward			
Carolina Bauzenberger	1 400	00	
Catharine Lillagar	300	00	
Ida P. Lillagar	300	00	
Mary Rossell	200	00	a
Hattie Robinson	1 000	00	b
Minnie Champion	600	00	b
Sallie B. Doyle	1 000	00	a
Belle Elder	3300	00	
Alice Towner	600	00	
Blanche F. Patten	1600	00	
Josephine V. Baxter	300	00	c
Florence M. Wilson	700	00	
Ella McElroy	1400	00	
Mary Bruner	2000	00	
Emily S. Emery	250	00	d
Sarah J. Mitchell	1 000	00	
Anna Williams	74	00	
Rachel E. Johnson	700	00	
Olive J. Wells	1 000	00	
	56 828	91	

Contributors to Christ Church Hospital Toward Maintenance as of February 28 - 1925.

a	Miss Anna M. Hague	52	00	monthly
b	Miss Catharine Bowden	52	00	
b	Miss Annie Estell	52	00	
a	Miss S. Jean White	56	00	
	Miss Florida Oakford	30	00	
	Miss Louise E. Ramee	35	00	
	Miss Josephine Conover	15	00	
c	Miss Anna M. Shermer	25	00	
	Mrs. Mary J. Nutt	15	00	
	Miss Rachel E. Johnson	44	00	
	Miss Alice S. Pyncheon	20	00	
d	Miss Mary J. Churen	29	16	
		425	16	

a Pays 40.00 monthly for attendant
b. Paid by St. Mark's Church
c Paid by Grace Church, Mt. Airy
d Pays $87.50 quarterly.

Christ Church Hospital
in Philadelphia

Minutes of Joint-Meeting
Philadelphia Monday April 20 - 1925.

In pursuance of a notice duly mailed to the Rectors of Christ Church and St. Peter's Church, and to the Vestrymen of these Churches, a meeting was held at Christ Church Hospital this day at 5.00 P.M. being the second Monday after Easter, as prescribed by the act of Assembly.

There were present for Christ Church:
Mr. Alfred C. Harrison
Mr. T. Brown Belfield
Mr. Clement R. Stainwright

There were present for St. Peter's Church:
Mr. Howard H. Page
Dr. J. Norman Henry
Mr. H. H. Frazier Jr.

On motion Mr. Page took the chair:
On motion Mr. Frazier acted as Secretary
On motion the reading of the minutes of the last meeting was dispensed with.

The annual report of the Board of Managers was read and on motion referred to the new Board of Managers with power to print and distribute.

The report of the Treasurer for year ended February 28, 1925 was read and on motion referred to the new Board of Managers.

Mr. Frazier nominated Mr. Marshall S. Morgan for Treasurer. By ballot he was duly elected. The Secretary was instructed to advise Mr. Morgan of his election and to express the Board's appreciation of his services.

On motion adjourned.

H. H. Frazier Jr.
Secretary

HHF

1925
Mar. 1
March 1925
April
May
June
July
August
September
October
November
December
January 1926
February

1925
March 1925
April
May
June
July
August
September
October
November
December
January 1926
February

Marshall S. Morgan Treasurer.

In Account with Christ Church Hospital

for year ended February 28, 1926.

Date			Principal	Income	Total	
1925 Mar. 1		Balance in Bank				14107 79
		Cash received and deposited with Fidelity Trust Company				
March	1925		17,320.60	4,511.86	21,832 46	
April			1,034.76	6,552.73	7,587 49	
May			2,516.25	2,708.51	5,224 76	
June			8,082.24	5,248.65	13,330 89	
July			15,700.00	5,778.18	21,478 18	
August			2,900.00	3,634.06	6,534 06	
September			2,999.45	4,330.97	7,330 42	
October			1,812.69	6,025.10	7,837 79	
November			✓	2,436.13	2,436 13	
December			3,672.04	5,836.75	9,508 79	
January	1926		5,200.00	5,551.10	10,751 10	
February			4.10	3,712.32	3,716 42	
			61,242.13	56,326.36		117,568 49
						131676 28
		Payment on Orders approved by the Managers				
1925 March	1925		15,000.00	3,593.09	18,593 09	
April			✓	4,310.66	4,310 66	
May			✓	5,631.51	5,631 51	
June			9,978.33	3,694.11	13,672 44	
July			15,737.50	9,771.30	25,508 80	
August			10,635.00	5,997.23	16,632 23	
September			✓	4,144.21	4,144 21	
October			✓	6,334.06	6,334 06	
November			✓	5,924.50	5,924 50	
December			✓	4,687.62	4,687 62	
January	1926		✓	5,625.47	5,625 47	
February			6611.50	5,142.55	11,754 05	
			57,962.33	64856.31		122,818 64

February 28-1926 Balance in Bank 8,857 64

Christ Church Hospital

Results for Year Ended February 28, 1926

Income

General			
Income from Stocks and Bonds	19,331	50	
Interest from Mortgages	22,816	96	
Interest from E. T. Dobbins Trust Fund	561	21	
Interest from Bank Balances	304	97	
Maintenance Contributions from Inmates	4,294	00	47,308.64
City Real Estate			
Rents	7,470	35	
Income from Ground Rents	75	57	7,545 92
			54854 56

Expenses

Expenses Reducing Income			
Interest on Deposits by Inmates	3,068	25	
Collecting Commission	293	75	3,362 00
Food			
Meats and Fish	4,507	81	
Butter and Eggs	1,953	95	
Groceries and Provisions	5,871	39	
Bread	1,198	14	
Milk	1,555	89	
Ice	404	62	
Garden Expenses	880	63	16,372 43
Physical Welfare			
Drugs and Medicines	228	76	
Medical Expenses	529	75	
Funeral Expenses	371	26	
Gratuities	150	00	
Sundries	11	40	1,291 17

General Expenses			
Wages and Salaries	12,317	18	
Coal	3,447	90	
House Requisites & Sundries	2,833	45	
Repairs	16,097	53	
Insurance	992	25	
Electric Lighting and Power	1,404	67	
Gas	337	00	
Telephone Service	96	89	
Office Salaries and Expenses	2,575	72	
Legal Expenses	185	00	
Magazines and Papers	43	00	
Christmas Gifts	98	53	40,428 69
City Real Estate			
Taxes	1,202	85	
Repairs and Insurance	1,211	78	2,414 63
			63,868 92
Balance Expenses in Excess of Income			9,014 36

Christ Church Hospital
in Philadelphia

Balance Sheet February 28 - 1926

Assets

Hospital Building and Grounds	217,030 87	
Premises Front and Market Sts.	45,000 00	
Ground Rents	916 66	
Cash	8,944 19	
Taxes Receivable	15 45	271,907 17
Stocks and Bonds	407,823 15	
Mortgages	339,400 00	747,223 15
		1019,130 32

Liabilities

Deposits by Inmates	62,308 91	
Chas. Davis Clark Christmas Fund - Interest	98 50	62,407 41
Christ Church Hospital	946,175 96	
Uninvested Principal	4,490 37	950,666 33
Maintenance		
Surplus 1923-24	9,735 97	
" 1924-25	5,334 97	
	15,070 94	
Deficit 1925-26	9,014 36	
	6,056 58	
Surplus to March 1 - 1926		6,056 58
		1019,130 32

Christ Church Hospital
in Philadelphia

Real Estate – February 28 – 1926

Hospital Building and Grounds	217,030 87
Premises Front and Market St.	45,000 00
	262,030 87

Ground Rents – February 28 – 1926

257 North Front Street	250 00
259 North Front Street	250 00
283 South 5th Street	416 66
	916 66

Schedule of Bonds on Deposit with Fidelity Trust Company, Fiscal Agents February 28 – 1926

		Book Value
10 000	Pennsylvania Railroad Co. Equipment Trust of 1920 – 6% – Due Jan. 15 – 1928	10 000
10 000	Philadelphia Electric Co. First Lien and Refunding Mortgage – Gold 5½% Due June 1 – 1947	10 000
5 000	Interstate Railroad Co. Equipment Trust series "D" – 5½% – Due Jan. 1 – 1934	5 000
5 000	Erie Railroad Co. Equipment Trust series "J J" 6% – Due May 1 – 1938	5 000
3 000	Louisville & Nashville Railroad Co. – Equipment Trust, series "D" – 6½% Due Mar. 1 – 1933	3 000
5 000	Chicago & Northwestern Railroad Co. – Equipment Trust, series "J" – 6½% Due Mar. 1 – 1933	5 000
4 000	Bethlehem Steel Co. – 15 year Marine Equipment 7% – Due Oct. 1 – 1935	4 000
9 000	Virginia Railway Co. – Equipment Trust, series "C" – 6% – Due April 1 – 1927	9 000
2 000	Philadelphia Electric Co. – First Mortgage Sinking Fund Gold – 5% Due Oct. 1 – 1966	2 000

3,000	Reading Company - Jersey Central - Collateral Gold - 4% - Due April 1 - 1951	3000
5000	Pittsburgh, Cincinnati, Chicago & St. Louis Railroad Co - Consolidated Mortgage, series "A" - 4½% - Due Oct 1 - 1940	5000
6000	Virginia Railway Co. - Equipment Trust, series "C" - 6% - Due Oct 1 - 1927	6000
5000	Virginia Railway Co - Equipment Trust, series "C" - 6% - Due Oct 1 - 1929	5000
5000	Hudson River Gas & Electric Co. First & Refunding Mortgage - Gold - 5% Due May 1 - 1929	5000
3000	Pittsburgh, Cincinnati, Chicago & St. Louis Railroad - Consolidated Mortgage - Series "D" Due Nov 1 - 1945 - 4%	3000
7000	Canadian Northern Railway - sinking Fund - Gold 7% - Due Dec. 1 - 1940	7000
5000	Canadian Northern Railway Equipment Trust 6% - Due June 1 - 1929	5000
2500	Lehigh Valley Transit Co - Refunding and Improvement Mortgage - 50 year Gold - 5% - Due June 1 - 1960	2500
2000	Consolidated Traction Co. 40 year Gold - 5% - Due June 1 - 1933	2000
5000	Canadian Northern Railway - Equipment Trust 6% - Due Dec 1 - 1929	5000
10000	Lehigh Navigation Electric Co. First Mortgage 30 year Gold Sinking Fund - Series "A" 6% Due July 1 - 1943	10000
5000	Erie Railroad - Equipment Trust, Series "JJ" 6% - Due May 1 - 1935	5000
2000	Atlantic City Railroad First Consolidated Mortgage Gold - 4% - Due July 1 - 1951	2000
5000	Mobile & Ohio Railroad First Mortgage Extension - 6% - Due July 1 - 1927	5000
5000	Pennsylvania Railroad - 15 year secured Gold 6½% - Due Feb. 1 - 1936	5000
17000	Pennsylvania Railroad - Consolidated Mortgage 4½% - Due Aug 1 - 1960	17000
1000	Northern Pacific Railway - General Lien Railway and Land Grant Gold 3% Due Jan 1 - 2047	1000

2000	Chi 5%
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4000	Tren 50
2000	Phi Gold
10000	Den Equi
10000	Den Equi
5000	Em Cert
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5000	Chic
5000	Trust Chic Seri
3000	Ann "A"
3000	Ann "A"
3000	Ann "A"
3000	Ann "A"
10000	Pitt Due
10000	Gene Trust

2 000	Chicago City Railway - First Mortgage, Gold 5% - Due Feb. 1 - 1927	2 000	
10 000	Minneapolis & St Louis Railroad - Car Trust series "E" - 5% Due Feb. 1 - 1927	10 000	
4 000	Trenton Gas & Electric Co - First Mortgage 50 years Gold - 5% Due March 1 - 1949	4 000	
2 000	Phila Suburban Gas Co. - First Mortgage Gold 5% - Due March 1 - 1931	2 000	
10 000	Denver & Rio Grande Western Railroad Equipment Trust - 5½% Due March 1 - 1935	9 536	50
10 000	Denver & Rio Grande Western Railroad Equipment Trust 5½% - Due March 1 - 1937	9 515	14
5 000	Emmons Equipment Co - Equipment Trust Certificates - 6% - Due June 1 - 1930	4 930	00
5 000	Emmons Equipment Co - Equipment Trust Certificates - 6% Due June 1 - [illegible]	[illegible]	[illegible]
10 000	Chicago Milwaukee & St. Paul Railroad Equipment Trust Series [illegible] 5% Due April 1 - 1932	9 737	50
1 000	Lit Building - First Mortgage - Class "B" Gold 6% Due June 1 - 1937	1 000	
500	Hood-Norton First Mortgage, Class "A" 6% Due Dec 20, 1937	500	
3 000	Chicago & Alton Railroad Equipment Trust Series "A" - 6% - Due May 15 - 1935	3 000	
5 000	Chicago & Alton Railroad - Equipment Trust Series "A" - 6% - Due May 15 1933	5 000	
5 000	Chicago & Alton Railroad - Equipment Trust Series "A" - 6% - Due May 15 - 1937	5 000	
3 000	Ann Arbor Railroad Equipment Trust Series "A" - 6% - Due July 1 - 1932	3 000	
3 000	Ann Arbor Railroad - Equipment Trust, Series "A" 6% - Due July 1 - 1933.	3 000	
3 000	Ann Arbor Railroad Equipment Trust, Series "A" - 6% - Due Jan 1 - 1933	3 000	
3 000	Ann Arbor Railroad Equipment Trust Series "A" - 6% Due July 1 - 1933.	3 000	
10 000	Pittsburgh Railways - Car Trust Gold - 6% Due Feb 1 - 1936	9 975	
10 000	General American Tank Car Co. - Equipment Trust, Series "B" - 5½% - Due May 1 - 1933	10 000	

6000	Georgia Railway & Power Co. - 30 year General Mortgage Gold Series 1924 - 6% Due April 1 - 1954	6000	
6000	Pennsylvania, Ohio Power & Light Co. First & Refunding Mortgage Gold, Series "A" - 5½% Due July 1 - 1954	5880	
10000	Pennsylvania Railroad Co. - 40 year Secured, Gold - 5% - Due Nov. 1 - 1964	9825	
6000	No. 100 West 55 Street Apartments, First Mortgage - 6½% Due January 1 - 1940	5985	
700	Trumbull Public Service Co. First Mortgage 6% - Due June 1 - 1929	700	
10000	Harriman Building - First Mortgage Bonds 6% Due July 1 - 1958	10000	
7000	Florida East Coast Railway Co. First and Refunding Mortgage Gold Bonds, series "A" - 5% Due Sept 1 - 1974	6737	50
6000	Southern Building Co. Inc. First Mortgage sinking Fund - Gold Bonds 6½% Due April 1 - 1939	6135	00
1000	Rochester Railway & Light Co. Consolidated Mortgage Gold Bond - 5% Due Jul. 1 - 1954	1000	
7000	American Gas & Electric Co. Collateral First Gold Bonds 5% Due Feb. 1 - 2007	6611	50
10000	Chestnut Hill Apartments - First Mtge. Gold 6% Due January 1 - 1927	10000	
320,700		318,490	15

Shares

Bonds in Safe Deposit Box

25000	Garden Court Apartments	25,000	
20000	Walnut Street Trust Building	20000	
10000	Franklin Trust Building	10000	
		55000	00

Christ Church Hospital in Philadelphia

Schedule of Stocks on Deposit with Fidelity Trust Company

February 28 - 1926

Shares			Par	Book Value
23	13th & 15th Street Passenger Railway		50	1150 00
182	Catawissa Railroad	First Pfd	50	9100 00
70	Catawissa Railroad	Second "	50	3500 00
3	Minehill & Schuylkill Haven Railroad		50	150 00
2	Northern Central Railway		50	100 00
123	North Pennsylvania Railroad		50	6150 00
88	Philadelphia Traction Co		50	4400 00
146	Pennsylvania Railroad		50	7300 00
20	Southern Pacific Co	Common	100	2000 00
4	United N. J. & Canal Co		100	400 00
4	Washington Gas Light Co		20	80 00
3	Lehigh Valley Coal Co	Cert. of interest		3 00
1	Woodland Cemetery Co	No Value		
				34 333 00

Christ Church Hospital
in Philadelphia

Schedule of Real Estate Mortgages
in Safe Deposit Box
at the Fidelity Trust Company
February 28 - 1926

All First Mortgages on Philadelphia - Real Estate
except where noted otherwise

30 Scioto Street	1500	00
219 Spruce Street	3500	00
1914 East Passyunk Avenue	2000	00
2525 North 31st Street	2000	00
916 Pine Street	8000	00
1323 South 47 Street	2500	00
1323 " " " Sec. Mtge	600	00
906 Duncannon Street	4500	00
2426 Spruce Street	4000	00
131 North 15 Street	18000	00
108 South 18 Street	15000	00
4 & 6 South Front Street	25000	00
The Farm - Land in 34 Ward	160000	00
9 Letitia Street	12000	00
3251 North 16 Street	5000	00
2057 Camac Street	3500	00
107 North 35 Street	8000	00
6443 Chew Street	6000	00
854 North 10 Street	6000	00
North East Cor. 3d & South Sts.	20000	00
1528 Bainbridge Street	1800	00
North East Cor. 34th & Market Streets	2000	00
4800 McKean Avenue	7000	00
6401 Chew Street	8000	00
620 North Sixty-Seventh Street	4500	00
622 North Sixty-Seventh Street	4500	00
5216 North Eleventh Street	4500	00
	339400	00

Christ Church Hospital in Philadelphia

Deposits of Inmates February 28 - 1926

Susan E. Emptage	299	68
Maria H. Murphy	100	00
Mary E. Graves	400	00
Mary T. Hand	850	00
Sarah H. Irons	200	00
Frances A. Jones	1500	00
Sarah L. Bailey	4000	00
Rebecca Briggins	1000	00
Elizabeth Miller	500	00
M. Adelia Smith	200	00
~~Cecilia M. Edgar~~ Emma C. Downing	1015	55
Laura L. Ross	750	00
Addie S. [illegible]	55[illegible]	[illegible]
Mary S. Chivers	500	00
Annie Arney	200	00
Lucy C. Arnau	1000	00
Martha Kenworthy	1000	00
S. Mary Thatcher	4000	00
Anna S. Thatcher	4000	00
Elizabeth H. Parlette	1000	00
Mary Cooper	1000	00
Eugenia D. Borden	150	00
Ladies Request	1000	00
Anna E. Lamb	500	00
Elizabeth E. Maxwell	500	00
Sarah E. Oram	700	00
Ida V. Stem	1000	00
Anna E. Finch	600	00
Sarah McDonald	1000	00
Anna H. Stells	900	00
Caroline Baunzenberger	1400	00
Catharine Lillegar	300	00
Ida P. Lillegar	300	00
Mary Rossell	200	00
Hattie Robinson	1000	00
Minnie Champion	600	00
Sallie B. Doyle	1000	00

Amount forward		
Belle Elder	3300	00
Alice Towner	600	00
Blanche F. Patton	1600	00
Josephine V. Baxter	300	00
Florence M. Wilson	700	00
Ella McElroy	1400	00
Mary Bunner	2000	00
Emily S. Emery	250	00
Mary J. Mitchell	1000	00
Anna Williams	74	00
Olive G. Wells	1000	00
Virginia P. Ford	2000	00
Minnie C. Struegel	500	00
Dora Sharp	1500	00
Jennie Down	500	00
Mary A. Gregg	1000	00
Martha Kapp	500	00
Mary E. Wright	1000	00
Mary C. Moiss	600	00
Annie R. Cartledge	800	00
Anna J. Pollock	1000	00
Josephine Pfeiffer	500	00
	62,308	91

Christ Church Hospital
Philadelphia

Contributions toward Maintenance
For year ended February 28 - 1926

	Name		Pledge per Mo.		Collected 1925-26	
	Bowden	Catharine	52	00	676	00
	Churen	Mary J.	29	17	350	00
	Conover	Josephine M.	15	00	180	00
a	Cartledge	Annie R.	15	00	60	00
	Estell	Annie K.	52	00	676	00
b	Johnson	Rachel E.	44	00	484	00
	Nutt	Mary J.	15	00	180	00
e	Pollock	Anna J.	25	00	75	00
	Pyncheon	Alice S.	22	00	264	00
	Ramee	Louise	35	00	420	00
	Skerner	Anna M.	25	00	300	00
c	Hague	Anna M.	52	00	227	00
d	White	S. Jean *	56	00	182	00
f	Oakford	Florida	30	00	210	00
	Tucks	Anna M.	None		10	00
			467	17	4294	00

* As of March 1, 1925
a Died
b Died
c Died
d Died
e admitted
f Died

Christ Church Hospital
in Philadelphia

Minutes of Joint-Meeting
Philadelphia Monday April 12-1926

In pursuance of a notice duly mailed to the Rectors of Christ Church and St. Peter's Church and to the Vestrymen of these Churches, a meeting was held at Christ Church Hospital this day at 3.30 P.M., being the second Monday after Easter as prescribed by the Act of Assembly

Present — There were present for Christ Church:
Mr. Alfred C. Harrison
Rev. Louis C. Washburn D.D.
Mr. Thomas D. Smith
There were present for St. Peter's Church
Mr. H. H. Frazier Jr.
Dr. J. Norman Henry
Mr. Laurence Johnson

Chairman — On motion Mr. Frazier took the chair.

Secretary — On motion Mr. Johnson acted as Secretary.

Minutes — The minutes of the Annual Meeting held Monday April 20-1925 were read and on motion approved.

Annual Report — Mr. H. H. Frazier Jr. Chairman, in behalf of the Board of Managers, submitted the Annual Report which was read and on motion referred to the new Board of Managers with power to print and distribute.

Chaplain's Report — The report of the Rev. Thomas L. Josephs, acting Chaplain was read and referred to the new Board of Managers with power to print and distribute.

Treasurer's Report — The report of the Treasurer for the year ended February 28-1926 was read and on motion referred to the new Board of Managers.

Nomination for Treasurer — Mr. Frazier nominated Mr. Marshall S. Morgan for Treasurer for the year ending February 28-1927. On motion duly made and carried, the Secretary was instructed to advise Mr. Morgan of his election and to express the Board's appreciation of his services.

On motion adjourned.

L. Johnson
Acting Secretary

Christ Church Hospital in Philadelphia

Treasurer's Report

For Year Ended February 28, 1927

Fidelity-Philadelphia Trust Company, Depository

March 1, 1926. Balance in Bank 8857 64

Cash received and deposited:

	Principal	Income	Misc'l.	Total	
March 1926	2,819.78	4,213.43	23.00	7,056 21	
April "	✓	6,198.89	15.00	6,213 89	
May "	✓	2,382.63	40.00	2,422 63	
June "	2.45	5,416.17	22.00	5,440 62	
July "	157.30	6,099.02	60.00	6,316 32	
August "	4,120.37	3,776.00	15.00	7,911 37	
September 1926	✓	4,163.18	73.50	4,236 68	
October "	✓	5,576.15	15.00	5,591 15	
November "	✓	2,327.95	213.00	2,540 95	
December "	✓	4,890.59	886.98	5,777 57	
January 1927	10,000.00	5,166.32	34.00	15,200 32	
February "	18,012.50	6,535.19	24.00	24,571 69	
	35,112.40	56,745.52	1,421.48		93,279 40
					102,137 04

Payments on approved orders

	Principal	Income	Misc'l.	Total	
March 1926	2,833.50	4,690.36	23.00	7,546 86	
April "	✓	4,961.39	15.00	4,976 39	
May "	✓	4,107.10	35.00	4,142 10	
June "	✓	4,073.02	12.00	4,085 02	
July "	✓	7,211.59	35.00	7,246 59	
August "	20.37	9,623.47	70.00	9,713 84	
September 1926	✓	4,159.61	39.22	4,198 83	
October "	✓	3,549.16	30.72	3,579 88	
November "	✓	3,449.05	41.45	3,490 50	
December "	✓	3,740.20	301.00	4,041 20	
January 1927	14,803.75	4,972.53	265.40	20,041 68	
February "	✓	3,186.90	283.40	3,470 30	
	17,657.62	57,724.38	1,151.19		76,533 19
February 28, 1927. Balance in Bank					25,603 85

(Sgd.) Marshall S. Morgan,
Treasurer

✓

Christ Church Hospital in Philadelphia.

Summary of Income and Expenses For Year Ended February 28, 1927

Income

From			
Stocks and Bonds		23984.40	
Interest on Mortgages		18727.83	
Interest on E. T. Dobbins Trust Fund		663.52	
Interest on Bank Balances		222.02	
Interest on Ground Rents		60.74	
Maintenance Contributions from Inmates		2977.00	
Diocesan Campaign Fund		2600.00	
		49135.51	
Rentals - Real Estate		7470.00	56,605.51

Expenses

Expenses Reducing Income			
Interest Paid Inmates on Deposits	2918.50		
Interest Paid to Christ Church	50.00		
Collecting Commission Paid to Fiscal Agents	314.00	3282.50	
Food			
Meat and Fish	5204.77		
Butter and Eggs	2299.22		
Groceries and Provisions	5517.04		
Bread	1201.67		
Milk	1797.89		
Ice	401.98		
Garden Expenses	668.18	17090.75	

to page 127

Physical Welfare			
Drugs and Medicines	554.36		
Medical Services	356.95		
Funeral Expenses and Tombstones	1,001.00		
Gratuities	240.00		
Clothing for Inmates	25.80	2178 11	
General Expenses			
Wages and salaries	12,909.92		
Repairs to Building and Equipment	7,823.93		
Coal	4,988.54		
House Requisites and Supplies	2792.79		
Insurance	200.15		
Electric Lighting and Power	1466.94		
Gas	332.60		
Telephones at Hospital	113.14		
Water Rent	100.47		
Magazines and Papers	20.83		
Office Salaries and Expenses	2,385.79		
Legal Expenses	167.25		
Christmas Gifts	145.50	33 447 85	
City Real Estate			
Taxes	1194.00		
Repairs, Insurance, Maintenance	465.77	1,659 77	57,658 98
Expenses in Excess of Income			1,053 47

6,605 51

Christ Church Hospital
Balance Sheet

Assets

Stocks	34,333 00	
Bonds	369,548 65	
Mortgages	329,250 00	733,131 65
Cash		
In Bank	25,603 85	
At Hospital	44 18	25,648 03
Perpetual Insurance		
Cash value		300 00
Real Estate		
Premises N. E. Cor Front and Market Sts, Phila.	45,000 00	
Hospital - Land and Buildings	217,030 87	262,030 87
Ground Rents		916 66
		1022,027 21

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Incl
Fire
Chris
Mai

February 28, 1927.

Liabilities

	Trusts				
	Dr. John Kearsley Trust		545,552 86		
	Margaretta R. Holbrook Trust		130,373 93		
	Chas. Davis Clark Trust		2,000 00		
733,131 65	Landis Bequest		1,000 00		678,926 79
	Deposits by Inmates				
	Possible reversion to Hospital				56,008 91
25,648 03					
	Uninvested Principal				21,782 65
300 00					
	Chas. Davis Clark Holiday Fund - Int		123 11		
	Unclaimed Wages		53 79		
	Fire Loss Dec. 5, 1926		208 68		385 58
262,030 87					
	Christ Church Hospital				259,920 17
916 66					
	Maintenance				
	Income in Excess				
	1923-24	9735.97			
	1924-25	5334.97	15,070 94		
	Income Deficit				
	1925-26	9014.36			
	1926-27	1053.47	10,067 83		
	Income Excess				5003 11
1022,027 21					1022,027 21

Christ Church Hospital in Philadelphia

Real Estate – February 28, 1927

Hospital Buildings and Grounds	217030.87
Premises Front and Market Sts.	45000.00
	262030.87

Ground Rents – February 28, 1927

257 North Front Street	250.00
259 North Front Street	250.00
283 South Fifth Street	416.66
	916.66

Schedule of Stocks on Deposit with Fidelity-Philadelphia Tr Company, Fiscal Agent February 28, 1927

Shares			Par	Book Value
23	13th & 15th Street Passenger Railway		50	1150.00
182	Catawissa Railroad	First Pfd.	50	9100.00
70	Catawissa Railroad	Second Pfd.	50	3500.00
3	Minehill & Schuylkill Haven Railroad		50	150.00
2	Northern Central Railway		50	100.00
123	North Pennsylvania Railroad		50	6150.00
88	Philadelphia Traction Co.		50	4400.00
146	Pennsylvania Railroad		50	7300.00
20	Southern Pacific Co.	Common	100	2000.00
4	United N. J. & Canal Co.		100	400.00
4	Washington Gas Light Co.		20	80.00
3	Lehigh Valley Coal Co. Cert. of Interest in			3.00
1	Woodland Cemetery Co.	No Value		
				34,333.00

Par	
10,000	Pen… of 1…
5000	Inte… seri…
5000	Erie… "JJ"…
3000	Lon… Ins…
5000	Chic… Ins…
9000	Virg… seri…
2000	Phil… Sin…
3000	Rea… Coll…
5000	Pitt… Rail… seri…
6000	Vir… seri…
5000	Virg… seri…
5000	Au… Ref…
3000	Pitt… Lon… Seri…
7000	Can… Fun…
5000	Ca… Inc…
2500	Leh… and… Go…
80,500	

Christ Church Hospital in Philadelphia

Schedule of Bonds on Deposit with Fidelity-Philadelphia Trust Company, Fiscal Agent

February 28, 1927

Par		Book Value
10,000	Pennsylvania Railroad Co. Equipment Trust of 1920 - 6% - Due Jan. 1, 1928	10000 00
5000	Interstate Railroad Co. Equipment Trust series "D" - 5½% - Due Jan. 1 1934	5000 00
5000	Erie Railroad Co. - Equipment Trust - series "JJ" - 6% - Due May 1, 1938	5000 00
3000	Louisville & Nashville Railroad Co. - Equipment Trust, series "D" - 6½% - Due Mar. 1, 1933	3000 00
5000	Chicago & Northwestern Railroad Co. Equipment Trust, Series "J" - 6½% - Due Mar. 1, 1933	5000 00
9000	Virginia Railway Co. - Equipment Trust, series "C" - 6% - Due April 1, 1927	9000 00
2000	Philadelphia Electric Co. First Mortgage Sinking Fund Gold - 5% Due Oct. 1, 1966	2000 00
3000	Reading Company - Jersey Central - Collateral Gold - 4% - Due April 1, 1951	3000 00
5000	Pittsburgh, Cincinnati, Chicago & St. Louis Railroad Co. - Consolidated Mortgage, series "A" 4½% - Due Oct. 1, 1940.	5000 00
6000	Virginia Railway Co. - Equipment Trust, series "C" - 6% - Due Oct 1, 1927	6000 00
5000	Virginia Railway Co. - Equipment Trust, series "C" - 6% - Due Oct. 1, 1929.	5000 00
5000	Hudson River Gas & Electric Co. - First Refunding Mortgage - Gold - 5% - Due May 1, 1929	5000 00
3000	Pittsburgh, Cincinnati, Chicago and St. Louis Railroad - Consolidated Mortgage - Series "D" - 4% - Due Nov. 1, 1945	3000 00
7000	Canadian Northern Railway - Sinking Fund - Gold - 7% - Due Dec. 1, 1940	7000 00
5000	Canadian Northern Railway - Equipment Trust - 6% - Due June 1, 1929	5000 00
2500	Lehigh Valley Transit Co. - Refunding and Improvement Mortgage - 50 years Gold 5% - Due June 1, 1960	2500 00
80,500		80500 00

Book Value
1150 00
9100 00
3500 00
150 00
100 00
6150 00
4400 00
7300 00
2000 00
400 00
80 00
3 00
34,333 00

Par	Amount Forward	Book Value
80 500		80 500 00
2000	Consolidated Traction Co. - 40 year Gold - 5% - Due June 1, 1933	2000 00
5000	Canadian Northern Railway - Equipment Trust - 6% - Due Dec. 1, 1929	5000 00
10000	Lehigh Navigation Electric Co. - First Mortgage 30 year Gold Sinking Fund Series "A" - 6% - Due July 1, 1943	10000 00
5000	Erie Railroad - Equipment Trust, Series "JJ" - 6% - Due May 1, 1935	5000 00
2000	Atlantic City Railroad - First Consolidated Mortgage, Gold - 4% - Due July 1, 1951	2000 00
5000	Mobile & Ohio Railroad - First Mortgage Extension - 6% - Due July 1, 1927	5000 00
5000	Pennsylvania Railroad - 15 year secured Gold 6 1/2% - Due Feb. 1, 1936	5000 00
17000	Pennsylvania Railroad - Consolidated Mortgage 4 1/2% - Due Aug. 1, 1960	17000 00
1000	Northern Pacific Railway - General Lien Railway and Land Grant, Gold - 3% - Due Jan. 1, 2047	1000 00
2000	Chicago City Railway - First Mortgage Gold - 5% - Due Feb 1, 1927	2000 00
4000	Trenton Gas & Electric Co. - First Mortgage 50 year Gold - 5% - Due March 1, 1949	4000 00
2000	Philadelphia Suburban Gas Co. - First Mortgage, Gold 5% - Due March 1, 1931	2000 00
10000	Denver & Rio Grande Western Railroad Equipment Trust - 5 1/2% - Due March 1, 1938	9536 51
10000	Denver & Rio Grande Western Railroad Equipment Trust - 5 1/2% - Due March 1, 1937	9515 14
5000	Emmons Equipment Co. - Equipment Trust Certificates - 6% - Due June 1, 1930	4930 00
5000	Emmons Equipment Co. - Equipment Trust Certificates - 6% Due June 1, 1931	4922 00
10000	Chicago, Milwaukee & St. Paul Railroad Equipment Trust, Series "C" - 5 1/2% - Due April 1, 1932	9737 50
180,500		179,141 15

Par	
80 500	
1000	Lit
	Gold
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6000	Penn
	First
	Serie
10,000	Penn
	Secu
6000	No.
	First
700	Due
	Mort
10,000	Har
	Bond
265700	

Par			
	Amount Forward	174121	15
1000	Lit Building - First Mortgage - Class "E" Gold 6% - Due June 1, 1927	1000	00
500	Wood-Norton - First Mortgage, Class "A" 6% - Due Dec. 20, 1927	500	00
3000	Chicago & Alton Railroad - Equipment Trust, Series "A" - 6% - Due May 15, 1935	3000	00
5000	Chicago & Alton Railroad - Equipment Trust, Series "A" - 6% - Due May 15, 1933	5000	00
5000	Chicago & Alton Railroad - Equipment Trust Series "A" - 6% - Due May 15 - 1937	5000	00
3000	Ann Arbor Railroad - Equipment Trust Series "A" - 6% - Due July 1 - 1932	3000	00
3000	Ann Arbor Railroad - Equipment Trust, Series "A" - 6% - Due July 1, 1933	3000	00
3000	Ann Arbor Railroad - Equipment Trust Series "A" - 6% - Due Jan 1 1933	3000	00
3000	Ann Arbor Railroad - Equipment Trust Series "A" - 6% - Due July 1, 1933	3000	00
10,000	Pittsburgh Railways - Car Trust, Gold - 6% Due Feb. 1 1936	9975	00
10,000	General American Tank Car Co. - Equipment Trust - Series "B" - 5½% - Due May 1, 1933	10000	00
6000	Georgia Railway & Power Co. - 30 year General Mortgage Gold - Series 1924 - 6% Due April 1 - 1954	6000	00
6000	Pennsylvania - Ohio Power & Light Co. First & Refunding Mortgage Gold, Series "A" - 5½% - Due July 1, 1954	5880	00
10,000	Pennsylvania Railroad Co. - 40 year Secured Gold - 5% - Due Nov. 1, 1964	9825	00
6000	No. 100 West 55 Street Apartments First Mortgage - 6½% - Due Jan 1 - 1940	5985	00
700	Quintuple Public Service Co. First Mortgage 6% - Due June 1, 1929	700	00
10,000	Harriman Building First Mortgage Bonds - 6% - Due July 1, 1958	10,000	00
5700		264006	15

265.700

Par		
	Amount Forward	264006 15
7000	Florida East Coast Railway Co. First and Refunding Mtge. Gold Bonds Series "A" - 5% - Due Sept. 1-1974	6737 50
6000	Southern Building Co. Inc First Mortgage Sinking Fund - Gold Bonds 6½% - Due April 1 1939.	6135 00
1000	Rochester Railway & Light Co. - Consolidated Mtge. Gold Bond 5% - Due July 1, 1954	1000 00
7000	American Gas & Electric Company Collateral First Gold Bonds - 5% - Due Feb 1, 2007	6611 50
3000	American Gas and Electric Co. Collateral First Gold Due Feb 1, 2007 5%	2833 50
7000	Central Branch Union Pacific Rwy. First Mtge. Gold Due June 1, 1948 4%	5783 75
5000	Central Branch Union Pacific Rwy. First Mtge. Gold Due June 1, 1948 - 4%	4187 50
500	United States of America - Fourth Liberty Loan - Due Oct 15 1938 4¼%	500 00
5000	Public Service Corp. of N.J. Secured Gold - Due July 1, 1956 5½%	5031 25
5000	Lehigh Power and Security Corp. Gold Debenture, Series "A" - Due Feb 1 2026 6%	4831 25
5000	Southeastern Power and Light Co. Gold Debenture Series "A" Due Sept. 1, 2025 - 6%	4891 25
317.200		312.548 65

Charles D. Clark Holiday Fund

Par		
2000	Chicago and Northwestern Rwy. Co First and Refunding Mortgage Gold Due May 1, 2037 - 5%	2000 00

Christ Church Hospital in Philadelphia

Schedule of Bonds in Safe Deposit Box at Fidelity-Philadelphia Trust Company

February 28, 1927

Par		Book Value
25000	Garden Court Apartments, Phila First Mtge. Due Sept. 15, 1932 - 6%	25,000 00
20,000	Walnut Street Trust Building, Phila First Mtge. Due April 15, 1932 - 6%	20,000 00
10,000	Franklin Trust Building, Phila First Mtge. Due Sept. 15, 1932 - 6%	10,000 00
55,000		55,000 00

Schedule of Real Estate Mortgages In Safe Deposit Box at Fidelity-Philadelphia Trust Company

February 28, 1927

30 Wiota Street	1,500 00
219 Spruce Street	3,500 00
1914 East Passyunk Avenue	2,000 00
2525 North 31 Street	2,000 00
1323 South 47 Street	2,500 00
1323 South 47 Street - Second Mortgage	450 00
906 Duncannon Street	4,500 00
2426 Spruce Street	4,000 00
131 North 15 Street	18,000 00
108 South 18 Street	15,000 00
4 & 6 South Front Street	25,000 00
The Farm - Land in 34 Ward	160,000 00
9 Letitia Street	12,000 00
3251 North 16 Street	5,000 00
2057 Camac Street	3,500 00
107 North 35 Street	8,000 00
6443 Chew Street	6,000 00
854 North 10 Street	6,000 00
N. E. Cor. Third & South Sts.	20,000 00
	298,950 00

Amount Forward	298,950.00
1528 Bainbridge Street	1,800.00
4800 McKean Avenue	7,000.00
6401 Chew Street	8,000.00
620 North 67 Street	4,500.00
622 North 67 Street	4,500.00
5216 North 11 Street	4,500.00
	329,250.00

Christ Church Hospital in Philadelphia

Deposits of Inmates
February 28, 1927

Susan C. Emptage	299 68
M. Hobart Murphy	100 00
Mary E. Gravel	400 00
Mary T. Hand	850 00
Sarah K. Irons	200 00
Frances A. Jones	1500 00
Sara L. Bailey	5000 00
Rebecca Bryson	1000 00
Elizabeth Mullen	500 00
M. Adelia Smith	200 00
Emma C. Downing	1015 23
Laura L. Rose	750 00
Addie S. Hover	5520 00
Mary J. Choren	500 00
Annie Amey	200 00
Lucy C. Annan	1000 00
Martha Kenworthy	1000 00
S. Mary Thrasher	4000 00
Anna S. Thrasher	4000 00
May Cooper	1000 00
Eugenia D. Borden	150 00
Anna E. Lamb	500 00
Elizabeth E. Mac Neile	500 00
Ida V. Stem	1000 00
Anna E. Tucks	600 00
Sarah McDonald	1000 00
Anna W. Wells	900 00
Caroline Banzenberger	1400 00
Catharine Lillagar	300 00
Ida P. Lillagar	300 00
Mary Rossell	200 00
Hattie Robinson	1000 00
Minnie Champion	600 00
Sallie B. Doyle	1000 00
Belle Elder	3300 00
Alice Towner	600 00
Blanche F. Patton	1600 00
	43984 91

	43984 91
Amount Forward	
Florence M. Wilson	700 00
Ella Mc Elroy	1,400 00
Mary Burnet	2,000 00
Emily S. Emery	250 00
Mary J. Mitchell	1,000 00
Anna Williams	74 00
Minnie C. Striegel	500 00
Dora Sharp	1,500 00
Mary A Gregg	1,000 00
Mary E. Wright	1,000 00
Mary C. Morse	600 00
Anna J. Pollock	1,000 00
Josephine Pfeiffer	500 00
Winifred J. Newman	500 00
	56,008 91

Christ Church Hospital in Philadelphia

Contributions by Inmates For Year Ended February 28, 1927

		Monthly	
Anna J. Pollock		25 00	300 00
Anna Shermer		25 00	300 00
Mary Churen		29 16	350 00
Louise E. Rawee	Mar to Aug	35 00	210 00
Josephine Conover	Mar to Dec	15 00	150 00
Alice S. Pyncheon		22 00	264 00
Annie R. Cartledge	Mar to June	15 00	60 00
Mary J. Nutt		15 00	180 00
St. Mark's Church		52 00	
do	Mar to Jul 17	52 00	867 00
Ellen G. Davis	Apr 16 to Feb	32 00	296 00
		317 16	2977 00

Christ Church Hospital in Philadelphia

Minutes of Joint-Meeting

Philadelphia, Monday April 25, 1927.

In pursuance of a notice duly mailed to the Rectors of Christ Church and Saint Peter's Church, and to the Vestrymen of these Churches, a meeting was held at Christ Church Hospital this day at 4:00 P.M. being the second Monday after Easter as prescribed by the Act of Assembly.

There were present for Christ Church:

Mr. Alfred C. Harrison
Mr. Clement R. Wainwright

There were present for Saint Peter's Church:

Mr. W. W. Frazier Jr.
Dr. J. Norman Henry
Mr. Sharswood Button
Mr. Henry L. Jeffreys

On motion Mr. Frazier took the chair.

On motion Mr. Wainwright acted as Secretary.

The minutes of the Annual Meeting held April 12, 1926 were read and on motion approved.

Mr. W. W. Frazier Jr. Chairman in behalf of the Board of Managers submitted the Annual Report for the year ending February 28, 1927 which was read and on motion referred to the new Board of Managers with power to print and distribute.

The Report of the Rev. William Francis Ayers Chaplain-in-charge was read and referred to the new Board of Managers with power to print and distribute.

The report of the Treasurer for the year ending February 28, 1927 was read and on motion referred to the new Board of Managers.

On motion by Dr. Henry, it was decided that an appeal for funds be sent to the Rectors and Vestries of the Episcopal Churches of this Diocese.

Dr. Henry nominated Mr. Morgan for Treasurer for the year ending February 29, 1928.

On motion the nomination was declared closed and the Secretary was instructed to cast one ballot for Mr. Morgan. The Secretary stated that he had cast the ballot and Mr. Morgan was declared duly elected

Christ Church Hospital in Philadelphia

Treasurer's Report
For Year Ended February 29, 1928
Fidelity-Philadelphia Trust Company, Depository

	Principal	Income	Misc'l.	Totals	
March 1 1927. Balance in Bank					25603 85
Cash received and deposited:					
March 1927	6,744.00	3,914.34	5.00	10663 34	
April "	66,024.28	5,756.45	13.00	71793 73	
May "	6,000.00	2,692.37	5.00	8697 37	
June "	7.50	4,328.34	47.00	4382 84	
July "	6,000.00	6,233.75	60.00	12293 75	
August "	1,629.45	3,334.22	45.25	5008 92	
September "	10,053.41	3,445.25	62.00	13560 66	
October "	12,358.40	5,263.71	65.00	17687 11	
November "	1,000.00	2,260.68	148.00	3408 68	
December "	16,534.94	5,008.37	213.50	21756 81	
January 1928	25,753.76	5,003.73	73.70	30831 19	
February "	12,958.00	4,135.44	30.00	17123 44	
	165,063.74	51,376.65	767.45		217207 84
					242811 69
Paid on approved orders:					
March 1927	5,858.00	5,399.03	79.44	11336 47	
April "	37,127.50	3,513.88	15.89	40657 27	
May "	25,000.00	3,254.25	✓	28254 25	
June "	25,000.00	3,914.50	22.00	28936 50	
July "	✓	9,379.55	84.36	9463 91	
August "	✓	3,924.17	50.43	3974 60	
September "	5,000.00	4,460.48	62.00	9522 48	
October "	20,037.50	3872.89	104.40	24014 79	
November "	10,000.00	3774.31	124.74	13899 05	
December "	14,970.00	3834.13	115.00	18919 13	
January 1928	19,845.00	3873.67	91.20	23809 87	
February "	19,159.86	3828.82	83.30	23071 98	
	181,992.86	53029.68	823.76		235860 30
February 29, 1928 Balance in Bank					6951 39

Marshall S. Morgan
Treasurer

Christ Church Hospital in Philadelphia

Summary of Income and Expenses For Year Ended February 29, 1928

Income

From			
Stocks and Bonds		24008 96	
Interest on Mortgages		17319 79	
Interest on E. T. Dobbins Trust Fund		458 71	
Interest on Bank Balances		454 27	
Maintenance Contributions from Inmates		2617 00	
Contributions for Current Expenses		925 00	
Interest on Raible Trust Fund		30 83	
		45814 56	
Rentals - Real Estate		4592 50	
Ground Rents		93 48	50500 54

Expenses

Expenses Reducing Income			
Interest Paid Inmates on Deposits	2741.00		
Interest Paid to Christ Church	50.00		
Collecting Commission Paid to Fidelity Philadelphia Trust Co., Fiscal Agts.	317.51	3108 51	
Food			
Meat and Fish	5,055.24		
Butter and Eggs	2,186.11		
Groceries and Provisions	5,986.54		
Bread	1,146.84		
Milk	1,916.25		
Ice	437.00		
Garden Expenses	746.73	17474 71	

	Physical Welfare				
	Drugs and Medicines	254.76			
	Medical Services	495.55			
	Funeral Expenses	301.00			
	Gratuities	240.00			
	Clothing for Inmates	10.75	1302 06		
	General Expenses				
	Wages and Salaries at Hospital	13088.64			
	Repairs and Replacements to Buildings and Equipment	2628.61			
	Coal	5435.50			
	House Req. & Supplies	2479.55			
	Insurance, Fire, Compensation Casualty	251.78			
50500 54	Electric Lighting and Power	1578.79			
	Gas	270.40			
	Telephones at Hospital	112.68			
	Magazines and Newspapers	49.12			
	Office Salaries and Expenses	2621.56			
	Legal Expenses	100.00			
	Taxes on Ground Rents	28.76			
	Christmas Gifts	149.00	28,794 41		
	City Real Estate				
	Taxes	1213.68			
	Repairs, Insurance, Maintenance	216.33	1430 01	52109 70	
	Expenses in Excess of Income			1609 16	

R R

Christ Church Hospital
Balance Sheet

Assets		
Bonds		
Representing Trust Funds:		
John Kearsley Trust	337.157.18	
Margaretta R Holbrook Trust	2.000.00	
Chas: Davis Clark Trust	2.000.00	
	341.157.18	
Free of Trust	88.686.11	
Total Bonds		429.843.29
Stocks		
Representing Trust Funds:		
John Kearsley Trust	35.599.00	
Free of Trust	3655.76	39.254.76
Total Stocks		
Mortgages		
Representing Trust Funds:		
John Kearsley Trust	180.750.00	
Margaretta R Holbrook Trust	122.000.00	
Total Mortgages		302.750.00
Total Bonds, Stocks & Mortgages		771.848.05
Representing Trust Funds:		
John Kearsley Trust	548.506.18	
Margaretta R Holbrook Trust	129.000.00	
Chas Davis Clark Trust	2.000.00	
	679.506.18	
Free of Trust	92.341.87	
	771.848.05	
Christ Church Philadelphia		
Trustee for Elizabeth Norris Brook-Rawle Bequest		5030.83
Ground Rents		916.66
Perpetual Insurance		300.00
Cash in Bank		
John Kearsley Trust Funds	954.43	
Margaretta R Holbrook Trust Funds	1323.93	
Free of Trust	4673.03	
	6.951.39	
Cash at Hospital	63.53	7.014.92
Bills Receivable		300.00
Real Estate:		
Premises N.E. Cor: Front & Market Sts	45.000.00	
Hospital Land & Bldgs	217.030.87	262.030.87
		1.047.441.33

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February 29. 1928.

Liabilities

	Trusts		
	John Kearsley Trust	549.460 61	
	Margaretta R Holbrook Trust	130.373 93	
	Chas Davis Clark Holiday Fund	2.000 00	
	Lewis's bequest in trust for Parish Church	1.000 00	
	Eliz' Norris Book Rawle Trust	5.000 00	
	Total Trust Funds		687.834 54
429.84 379	**Deposits by Inmates**		
	on which interest is paid to the inmates		55.015 44
	Principal Funds		
	to be invested		4.773 53
39.254 76	**Reserves**		
	For Repairs to Premises North east corner Front & Market Sts on acct Fire Loss Dec 1926	38 79	
	" Unclaimed wages	2 60	
	" bills for supplies and service entered but not paid Feby 29. 1928	151 00	
302.750 00	" Unexpended balance of Income from Chas Davis Clark Holiday Fund	134 19	326 58
771.848 05	**Maintenance Account**		
	Showing the results for 5 years		

	Income Excess	Income Deficit
1923-24	9.735.97	✓
1924-25	5334.97	✓
1925-26	✓	9.014.36
1926-27	✓	1053.47
1927-28	✓	1609.16
	15070.94	11.686.96

5030 83		
916 66	Unexpended Income	3393 95
300 00		
	Surplus.	
	Representing Capital Free of Trust	296 097 29
7.014 97		
300 00		
[illegible]6203 087		
[illegible]47.441 33		1.047.441 33

Christ Church Hospital in Philadelphia

Real Estate – February 29, 1928

Hospital Building and Grounds	217030	87
Premises Front & Market Streets	45000	00
	262030	87

Ground Rents – February 29, 1928

257 North Front Street	250	00
259 North Front Street	250	00
283 South Fifth Street	416	66
	916	66

Schedule of Bonds on Deposit with Fidelity-Philadelphia Trust Company, Fiscal Agent February 29, 1928

Par		Book Value		
5,000	Interstate Railroad Company Equipment Trust, Series "D", Due Jan. 1 1934 5½%	5074	50	k
5,000	Erie Railroad Company, Equipment Trust Series JJ, Due May 1, 1938 6%	5000	00	k
3,000	Louisville & Nashville Railroad Company Equipment Trust, Series D- Due March 1, 1933 6½%	2992	50	k
5,000	Chicago & Northwestern Railway Co., Equipment Trust, Series "J"- Due March 1, 1930 6½%	5045	60	k
2,000	Philadelphia Electric Company First Mtge. Sinking Fund Gold- Due October 1, 1966- 5%	2000	00	k
3,000	Reading Company- Jersey Central, Collateral Gold- Due April 1, 1951- 4%	3000	00	k
5,000	Pittsburgh, Cin., Chicago & St. L. Railway Co. Consolidated Mtge., Series A, Due Oct. 1, 1940 4½%	4250	00	k
5,000	Virginia Railway Company, Equipment Trust- Series "C"- Due October 1, 1929 6%	4714	22	k
5,000	Hudson River Gas & Elec. Co., First Ref. Mortgage, Gold, Due May 1, 1929 5%	5000	00	k
3,000	Pitts., Cin., Chicago & St. Louis Railway Co. Consolidated Mtge. Series "D"- Due Nov. 1, 1945- 4%	3000	00	k

no. 0768 v

Par
7,000
5,000
2500
2,000
5,000
10,000
5,000
2,000
5,000
1,000
2,000
4,000
2,000
10,000
10,000
5,000
5,000
10,000

40,076 87

Par	Amounts brought forward	Book Value	
7,000	Canadian Northern Railway, Sinking Fund Gold, 20 year, Due Dec. 1, 1940 - 7%	7000 00	k
5,000	Canadian Northern Railway Equipment Trust - Due June 1, 1929, 6%	4826 94	k
2500	Lehigh Valley Transit Company, Ref. and Impov. Mtge. 50 yr. Gold - due June 1, 1960 - 5%	2500 00	k
2,000	Consolidated Traction Company, 40 year Gold - Due June 1, 1933 - 5%	2,000 00	k
5,000	Canadian Northern Railway, Equipment Trust - Due December 1, 1929 - 6%	4820 27	k
10,000	Lehigh Nav. Electric Company - First Mtge. 30 year Gold, Sinking Fd. Series "A" - Due July 1, 1943 - 6%	10200 00	k
5,000	Erie Railroad, Equipment Trust, Series JJ Due May 1, 1935 - 6%	5000 00	k
2,000	Atlantic City Railroad Co., First Consol. Mtge. Gold Due July 1, 1951 - 4%	2,000 00	k
5,000	Penna. Railroad Company - 15 year Secured, Gold, Due February 1, 1936 - 6½%	4973 25	k
1,000	Northern Pacific Railway Company - Gen. Lien - Rwy and Land Grant, Gold, Due January 1, 2047 - 3%	1000 00	k
2,000	Chicago City Railway Co. First Mtge. Gold, Due February 1, 1927 5%	2000 00	k
4,000	Trenton Gas & Electric Company, First Mtge. 50 year Gold, Due March 1, 1949 5%	4000 00	k
2,000	Phila. Suburban Gas Company, First Mtge., Gold Due March 1, 1931 - 5%	2000 00	k
10,000	Denver & Rio Grande W. R.R. Co., Equipment Trust - Due March 1, 1938 - 5½%	9515 14	k
10,000	Denver & Rio Grande W. R.R. Co - Equipment Trust - Due March 1, 1937 - 5½%	9536 51	k
5,000	Emmons Equipment Company - Equipment Trust Certif. Due June 1, 1930 - 6%	4930 00	k
5,000	Emmons Equipment Company - Equipment Trust Certifs. Due June 1, 1931 - 6%	4922 00	k
10,000	Chicago, Mil. & St. Paul Rwy. - Equip. Trust Series "E" Due April 1, 1932 - 5½%	9737 50	k

131,038 43

Par	Amounts brought forward	Book Value			Par
		131,038	43		
3,000	Chicago & Alton Railroad - Equipment Trust - Series "A" Due May 15, 1935 - 6%	2992	50	k	5,000
5,000	Chicago & Alton Railroad - Equipment Trust Series "A" Due May 15, 1933 - 6%	4987	50	k	4,000
5,000	Chicago & Alton Railroad - Equipment Trust - Series "A" Due May 15, 1937 - 6%	4987	50	k	10,000
3,000	Ann Arbor Railroad - Equipment Trust Series "A" Due July 1, 1932 - 6%	3000	00	k	10,000
3,000	Ann Arbor Railroad - Equipment Trust Series "A" - Due July 1, 1933 - 6%	3000	00	k	17,000
3,000	Ann Arbor Railroad - Equipment Trust Series "A" - Due January 1, 1933 - 6%	3000	00	k	6,000
3,000	Ann Arbor Railroad - Equipment Trust Series "A" Due January 1, 1934 - 6%	3000	00	k	5,000
10,000	Pittsburgh Railways Company - Car Trust Gold - Due February 1, 1936 6%	9975	00	k	10,000
10,000	Gen. American Tank Car Corp. Equipment Trust, Series "B" Due May 1, 1933 5 1/2 %	9975	00	k	10,000
6,000	Penna. Ohio Power & Light Co. First and Ref. Mtge Gold Series A Due July 1, 1954 - 5 1/2%	5880	00	k	10,000
10,000	Penna. Railroad Company - 40 year Secured Gold Due Nov. 1, 1964 - 5%	9825	00	k	2,000
6,000	No. 100 West 55 Street Apts. - First Mtge 15 year Gold - Due January 15, 1940 - 6 1/2%	5985	00	k	3,000
700	Trumbull Public Service Co. First Mtge. Gold - Due June 1, 1929 - 6%	700	00	F	5,000
1,000	Rochester Railway & L. Co. - Consol. Mtge. Gold Due July 1, 1954 - 5%	1000	00	F	5,000
7,000	Central Branch Union Pacific Rwy. Co. First Mtge, Gold - Due June 1, 1948 - 4%	5783	15	k	5,000
5,000	Central Branch Union Pacific Rwy. Co. First Mtge. Gold - Due June 1, 1948 - 4%	4137	50	k	5,000
500	United States of America - Fourth Liberty Loan Due October 15, 1938 4 1/4%	500	00	7	5,000
5,000	Public Service Corp. of N. J. Secured Gold Due July 1, 1956 - 5 1/2%	5031	25	7	500
5,000	Lehigh Power & Securities Corp. Gold Debenture, Series "A" Due Feb. 1, 2026 6%	4881	25	k	1,000
		219,679	68		

219679 68

Par	Amounts brought forward	Book Value	
5,000	Southeastern Power & Light Co. Gold Debenture Series "A" - Due Sept. 1, 2025 - 6%	4891 25	k
4,000	Georgia Power Company - First & Ref. Mtge. Due March 1, 1967 - 5%	3885 00	k
10,000	Thos. Waltman - Bonwit Teller Bldg. 1700-06 Chestnut St. - Due March 15, 1932 - 6%	10 000 00	k
10,000	Wm. S. Phillips, Mtge No. 2, Washington, D.C. Due March 11, 1932 - 6½%	10,000 00	k
17,000	Jersey Central Power & L Co. First & Ref. Mtge. 20 yr. Series "A" - Due Feb. 1, 1945 - 5½%	17,127 50	k
6,000	Georgia Power Co. - First and Refunding Mtge. - Due March 1, 1967 - 5%	5805 00	k
5,000	Wm. S. Phillips, Mtge No. 2, Washington D.C. Due March 11, 1932 - 6½%	5000 00	k
10,000	Reynold H. Greenburg No 3 - 1515 N. Broad St Due May 9, 1932 - 6%	10,000 00	k
10,000	1602-10 Chancellor St - First Mortgage Due May 16, 1932 6%	10,000 00	7
10,000	Minneapolis, Minn. 5 St & Hennepin Ave. Due May 10, 1930 - 6%	10,000 00	7
2,000	Minneapolis, Minn. E. D & S. Kruse - Due April 1, 1932 - 6%	2,000 00	H
3,000	2523-33 North Broad St - Phila. - Mary J. Robinson - Due April 21, 1930 6%	3,000 00	k
5,000	626 Arch Street, Phila - Kerr & Auerbach Due January 6, 1930 - 6%	5,000 00	k
5,000	1414-16 Spruce St, Phila - Louis Greene Due November 16, 1928 6%	5,000 00	H
5,000	Rittenhouse Hotel - Phila., First Mtge. R.E. Gold "A" - Due November 1, 1930 - 6%	5037 50	7
5,000	Lee House - Washington - 15 & L Sts N.W. Due October 19, 1932 - 6.4%	5000 00	7
5,000	Southwest cor. 33 & Arch Streets - 33 & Arch Sts Realty Company - Due Nov. 7, 1932 - 6%	5,000 00	7
500	Monongahela West Penn Public Service Co. First Lien & Ref. Mtge. Gold Ser "B" Due February 1 1953 - 5½%	500 00	7
1,000	Seaboard All-Florida Rwy. First Mtge Bond Gold - Series "A" - Due Aug 1, 1935 - 6%	942 50	7

337,868 43

331.868 43

Par	Amounts brought forward	Book Value
5,000	Southwest cor 14 & Church Sts - Washington Wm. E. Furey - Due Dec. 7, 1932 - 6 1/2 %	5,000 00
10,000	Appalachian Electric Pow Co. First and Ref. Mtge. Gold - Due May 1, 1956 - 5%	9970 00
10,000	Philadelphia Company Secured Gold Series "A" - Due December 1, 1967 - 5%	9845 00
5,000	Wayne Hotel, Wayne Pa. - Paul N. Furman Due January 12, 1933 - 6%	5000 00
5,000	Northeast Penna. Ave & 21 St. N.W. Washington Due December 31, 1932 - 6 1/2 %	5000 00
10,000	Pennsylvania Railroad - Equipment Trust of 1920 - Due June 15, 1929	10159 86
2,000	Chicago & Northwestern Rwy Co. First and Ref. Mtge. Gold - Due May 1, 2037 - 5%	2000 00
		384843 29

Schedule of Bonds in Safe Deposit Box at Fidelity - Philadelphia Trust Company February 29, 1928

Par		Book Value
25,000	Garden Court Apts. Phila, First Mtge. Due Sept. 15, 1932 - 6%	25000 00
20,000	Walnut St. Trust Bldg. - First Mortgage Due April 15, 1932 -	20000 00
		45000 00

Sc...
F...

Shares

23	13 & 1...
182	Catawi...
70	Catawi...
3	Minehi...
2	Northe...
123	North ...
88	Philad...
20	Southe...
4	United...
4	Washi...
3	Lehig...
1	Woodl...
3	Farme...
3	Remingt...
45/100	Remingt...
12	United...

Bon...
Fide...

Principal	
15,000	234 G...
9,000	20 L...

In ...
Fidelit...

3500	219 S...
2000	1914 E...
2000	2525 N...
2500	1323 S...
450	1323 S...
4500	906 L...

Christ Church Hospital in Philadelphia

Schedule of Stocks on Deposit with Fidelity-Philadelphia Trust Company February 29, 1928

Shares		Par	Book Value
23	13 & 15 Sts. Passenger Rwy	50	1150 00
182	Catawissa Railroad - First Preferred	50	9100 00
70	Catawissa Railroad - Second Preferred	50	3500 00
3	Minehill & Schuylkill Haven R.R.	50	159 00
2	Northern Central Railway	50	200 00
123	North Penn Railroad	50	12300 00
88	Philadelphia Traction Co.	50	8268 00
20	Southern Pacific Company - Common	100	2000 00
4	United N. J. & Canal Company	100	872 00
4	Washington Gas Light Company	20	300 00
3	Lehigh Valley Coal Company - Certif. of int.		3 00
1	Woodland Cemetery Company		No value
3	Farmers & Mech National Bk - in office safe		" "
3	Remington-Rand, Inc. Temp. Cert. 2d Pref.	100	} 318 26
45/100	Remington-Rand, Inc. scrip. Cert.		}
12	United Gas Improvement Co.	50	1084 50
			39254 76

Bonds and Mortgages Held by Fidelity-Philadelphia Trust Company February 29, 1928

Principal		Book Value
15,000	234 Grenox Road, Wynnewood Due June 3, 1930 - 6%	15000 00
9,000	20 Lee Avenue, Bryn Mawr, Pa. Due - 6%	9000 00
		24000 00

In Safe Deposit Box at Fidelity-Philadelphia Trust Company February 29, 1928

Principal		Book Value
3500	219 Spruce Street	3500 00
2000	1914 East Passyunk Avenue	2000 00
2000	2525 North 31 Street	2000 00
2500	1323 South 47 Street	2500 00
450	1323 South 47 Street	450 00
4500	906 Duncannon Street	4500 00
		14950 00

Principal	Amounts brought forward	Book Value		
		14950	00	
4000	2426 Spruce Street	4000	00	K
18,000	131 North 15 Street	18000	00	H
25,000	4 & 6 South Front Street	25,000	00	H
160,000	Hospital Land (34 Ward)	160,000	00	K
12,000	#9 Letitia Street	12,000	00	H
5,000	3251 North 16 Street	5,000	00	H
3500	2057 Camac Street	3500	00	H
8000	107 North 35 Street	8000	00	H
6000	854 North 10 Street	6000	00	H
1800	1528 Bainbridge Street	1800	00	K
7000	4800 McKean Avenue	7000	00	H
4500	620 North 67 Street	4500	00	H
4500	622 North 67 Street	4500	00	H
4500	5216 North 11 Street	4500	00	H
		278,750	00	

Christ Church Hospital
in Philadelphia

Deposits of Inmates
February 29. 1928.

M Hobart Murphy	100	00
Mary E Granal	400	00
Mary T Hand	850	00
Sarah K Frons	260	00
Frances A Jones	1500	00
Sarah L Bailey	5000	00
Elizabeth Mullen	500	00
M Adelia Smith	200	00
Emma C Downing	1015	23
Laura L Rose	750	00
Mary S Churen	500	00
Annie Amey	200	00
Lucy C. Annar	1000	00
Martha Kenworthy	1000	00
S Mary Thrasher	4000	00
Anna S Thrasher	4000	00
Mary Cooper	1000	00
Eugenia S Borden	150	00
Anna E. Lamb	500	00
Elizabeth E MacNeile	500	00
Ida V Stern	1000	00
Anna E Truck	600	00
Sarah McDonald	1000	00
Anna W. Wells	900	00
Caroline Banzenberg	1400	00
Catherine Lillagar	300	00
Ida P. Lillagar	300	00
Mary Rossell	200	00
Minnie Champion	600	00
Belle Elder	3300	00
Alice Towner	600	00
Blanche F Patton	1600	00
Florence M Wilson	700	00
Ella McElroy	1400	00
Mary Braner	2000	00
Mary J Mitchell	1000	00
Minnie C Struegel	500	00
	40825	23

Dora
Mary
Mary
Mary
Anna
Josephi
Winifre
Hattie

Lidie
Sarah
Bella
Julia

Contri

Josephi
Alice
Ellen
Mary
Miss
Anna
Anna
Mary

	40 825 23

Deposits of Inmates
February 29. 1928

Brought Forward

Dora Sharp.	1500 00
Mary A Gregg	1000 00
Mary E. Wright	1000 00
Mary C Morss	600 00
Anna J. Pollock	1000 00
Josephine Pfeiffer	500 00
Winifred J Nauman	500 00
Hattie Robinson	1000 00
Wheeler	1200 00
Harding	429 45
Lidie Beaumont	3060 76
Sarah A. Renney	1000 00
Bella G Dunchar	1000 00
Julia A Maguire	400 00
	55.015 44
	55.015 44

Contributions by Inmates
For Year ended Feby 29. 1928.

			Monthly	
Josephine M. Conover	Jany - Oct		15 00	150 00
Alice S. Pyncheon	Mar - Feb	22.00	25 00	294 00
Ellen G. Davis	Jany - Feb		32 00	424 00
Mary J. Neitt	Mar - Feb		15 00	175 00
Miss Bowdin	Mar - Feb		52 00	624 00
Anna J Pollock	Apl - Mar		25 00	300 00
Anna M Shermer	Apl - Mar		25 00	300 00
Mary J Church	June - May		29 16	350 00
				2617 00

Christ Church Hospital
in Philadelphia

Minutes - Annual Joint Meeting
of the Rectors and Vestrymen of
Christ Church
and St Peter's Church
49th Street and Belmont avenue
Philadelphia Monday April 16. 1928.

In pursuance of a notice duly mailed to the Rectors of Christ Church and St Peter's Church and to the Vestrymen of these Churches, a meeting was held at Christ Church Hospital this day at Four P.M. being the second Monday after Easter as prescribed by the act of Assembly.

Present There were present for Christ Church:
Rev. Dr. Louis C. Washburn
Mr. Thomas D. Smith
there were present for St Peter's Church:
Mr W.W. Frazier Jr.
Mr Harry K. Jefferys
Mr Sharswood Brinton

Chairman On motion Mr Frazier took the Chair.

Secretary On motion Mr Thomas D. Smith acted as Secretary.

Minutes The Minutes of the annual meeting held Monday April 25. 1927 were read and on motion approved.

Annual Reports Mr W.W. Frazier Jr Chairman, in behalf of the Board of Managers submitted the annual report for year ended February 29. 1928 which report was read and on motion referred to the New Board of Managers, with power to print and distribute.

The report of the Treasurer for the year ended February 29. 1928 was read and on motion referred to the new Board of Managers.

The report of Rev. William Francis Ayer, Chaplain in Charge was read and referred to the new Board of Managers with power to print and distribute.

Nomination for Treasurer Mr Brinton nominated Mr Marshall S. Morgan for Treasurer for the year ending February 28. 1929. On motion the nomination was declared closed and the Secretary was instructed to cast one Ballot for Mr Morgan, the Secretary stated that he had

Christ Church Hospital
in Philadelphia

Minutes - continued
cast the ballot and Mr Morgan was duly elected.
On motion adjourned.

(Signed) T. D. Smith
acting Secretary.

Christ Church Hospital
in Philadelphia

Treasurers Report
For year ended February 28. 1929.
Fidelity-Philadelphia Trust Company Depository

		Principal	Income	misc'l	Totals	
March 1. 1928 Balance in Bank						6.951 39
Cash Received and deposited:						
March	1928	12.588.88	2969.30	45.00	15603 18	
April		20.00	4901.45	38.00	4959 45	
May		5.010.00	3179.37	12.00	8201 37	
June		10.227.55	6.486.88	141.00	16855 43	
July		10.968.85	5.171.68	83.75	16224 28	
August		325.32	3.276.04	77.00	3678 36	
September		50.00	4.558.64	95.60	4704 24	
October		2.979.00	5.063.63	120.58	8163 21	
November		6.558.77	3693.05	142.73	10394 55	
December		✓	4.389.74	244.00	4633 74	
January	1929	50.70	5.315.08	82.00	5447 78	
February		✓	3639.97	47.00	3686 97	
		48779 07	52644 83	1128.66	102552 56	
		48.779 07	52644 83	1128.66		102.552 56
						109.503.95
Disbursements on approved orders:						
March	1928	14.812.50	4494.81	54.88	19362 19	
April		✓	3719.52	37.00	3756 52	
May		5.003.75	3261.54	12.00	8277 29	
June		9.975.00	4041.02	145.44	14161 46	
July		12.800.00	4897.82	96.25	17794 07	
August		✓	4.275.45	85.88	4361 33	
September		✓	4.539.53	109.35	4648 88	
October		✓	4.096.29	120.50	4216 79	
November		✓	3.524.41	103.34	3627 75	
December		6.000.00	3.437.71	180.44	9618 15	
January	1929	1.000.00	4.082.01	206.49	5288 50	
February		✓	4.870.45	18.89	4889 34	
		49.591 26	49.240 56	1170 46	100002 27	
		49.591.26	49.240 56	1170.46		100002 27
February 28. 1929 Balance in Bank						9.501.68

(Signed) Marshall S. Morgan
Treasurer

Christ Church Hospital
in Philadelphia

Summary of Income and Expenses

Fiscal Year ended February 28 1929.

Income

From

Stocks and Bonds	26.155.24		
Interest on Mortgages	16.504.50		
Interest on E. T. Dobbins Trust Fund	568.25		
Interest on Bank Balances	233.03		
Interest on Notes Receivable	12.00	43.473.02	
Rentals	2.921.25		
Income from Ground Rents	28.00	2.949.25	
Inmates contributions toward maintenance	3.433.00		
Donations for current expenses	2320.02	5.753.02	
			52.175.29

Results for Previous Years.

		Surp	Defic
Year ended February	1924	9735.97	
	1925	5334.97	
	1926		9014.36
	1927		1.053.47
	1928		1.609.16
	1929	3.417.47	
		18.488.41	11.676.99

Feb 28. 1929

Inc over Exp 6.811.42

Christ Church Hospital
in Philadelphia

Summary of Income and Expenses. (Continued)

Expenses.

	Expense Reducing Income			
	Collecting Commission paid Fidelity-Phila. Tr. Co.	375.00		
	Interest paid Christ Church - Landis Bequest	50.00		
	Interest paid Inmates on Deposits made on entering	2783.46	3.208 46	
	Food			
	Meat Fish Oysters etc	5.233.05		
	Butter & Eggs	2.158.03		
	Groceries & Provisions	5.636.69		
	Bread	964.48		
	Ice	441.20		
	Garden Expenses	196.02		
	Milk	2021.10	16.650 57	
	Physical Welfare			
	Medicines	555.87		
52.175.29	Medical Services	447.90		
	Funerals	225.50		
	Gratuities	240.00	1.469 27	
	General Hospital Expenses.			
	Wages & Salaries at Hospital	12.817.13		
	Repairs & Replacements to Bldgs & Equipt	2.026.53		
	Coal	2.217.63		
	House requisites & Supplies	2.840.06		
	Insurance, Fire & Compensation	54.34		
	Electric lighting & Power	1.639.57		
	Gas	234.20		
	Telephones at Hospital	123.56		
	Magazines & Newspapers	48.99		
	Water	14.75	22.011 66	
	General Expenses.			
	Legal	100.00		
	Office Salaries & Supplies	2499.25		
	Taxes on Ground Rents	28.77		
	Christmas Gifts	142.00	2.770 02	
	Property Front & Market Sts Phila.			
	Taxes Insurance Repairs		2647 84	48.757 82
	Income in Excess of Expenses			3417 47

Balance Shee[t]
Christ Church Hosp[ital]

Fiscal Year ended February 28 1929

Assets

Bonds		
Representing Trust Funds:		
John Kearsley Trust	327105 18	
Margaretta R Holbrook Trust	7000 00	
Chas. Davis Clark Trust	2000 00	
Elizabeth R. N. Rawle Trust	5.000 00	
	341.105 18	
Free of Trust	103.686 25	
Total Bonds		444.791 43
Stocks		
Representing Trust Funds:		
John Kearsley Trust	35599 00	
Free of Trust	3337 50	
Total Stocks		38.936 50
Mortgages		
Representing Trust Funds:		
John Kearsley Trust	186750 00	
Margaretta R Holbrook Trust	122000 00	
Free of Trust	✓ ✓	
Total Mortgages		308.750 00
Total Bonds, Stocks, Mortgages		792.477 93

Representing Trust Funds:	
Kearsley	549.454.18
Holbrook	129.000.00
Clark	2.000.00
Rawle	5.000.00
	685.454.18
Free of Trust	107.023.75
	792.477.93

Ground Rents			916 66
Perpetual Insurance			300 00
Cash In Bank	Kearsley Trust	360 98	
	Holbrook Trust	1373 93	
	Free of Trust	7766 77	
at Hospital		103 88	9.605 56
Taxes, Property Front & Market Sts for 1929 Pd in advance			949 62
Notes Receivable			300 00
Real Estate			
	Hospital Land & Buildings	217030 87	
	City Property	45.000 00	262030 87
			1066.580 64

Sheet
Hospital

in Philadelphia

Fiscal Year ended February 28. 1929

Liabilities

Trusts

John Kearsley Trust	549.815 16	
Margaretta R Holbrook Trust	130.373 93	
Chas. Davis Clark Trust	2.000 00	
Landis Bequest	1.000 00	
Elizabeth A.K. Rawle Trust	5.000 00	688.189 09

Deposits by Inmates

		56 655 44

Principal Funds

to be invested		3815 10

Sundry Liabilities

Fire loss Dec 5. 1926	24 34	
Clark Holiday Fund	74 76	
Due & Unpaid Medical Services	150 00	
Checks Cashed	32 00	
Contributions in advance toward maintenance	150 00	431 10

Maintenance

Results for 6 Years.

	Income Excess	Income Deficit
1923-24	9.735.97	✓
1924-25	5.334.97	✓
1925-26	✓	9.014.36
1926-27	✓	1053.47
1927-28	✓	1.609.16
1928-29	4.367.09	✓
	19.438.03	11.676.99

Unexpended Income 7761 04

Surplus

Net Capital free of Trust		309 778 87
		1.066.580 64

Christ Church Hospital in Philadelphia

Real Estate February 28. 1929

Hospital Buildings and Grounds	217.030 87
Premises Front Market sts	45.000 00
	262.030 87

Ground Rents February 28. 1929

257 North Front St	250 00
259 " Front St	250 00
283 South Fifth St	416 66
	916 66

Schedule of Bonds on deposit with Fidelity-Philadelphia Trust Co, Fiscal Agent February 28. 1929

Par.				Book Value
5.000.	Interstate Railroad Co Equip Trust Ser. D	due Jan 1. 1934	5½	5074 50 K
5.000.	Erie Railroad Co Equip Trust Ser J. J.	due May 1. 1938	6	5.000 00 K
3.000.	Louisville & Nashville R R Co Equip Trust Ser D	due Mar 1. 1933	6½	2992 50 K
5.000.	Chicago & Northwestern R R Co Equip Trust Ser J	due Mar 1. 1930	6½	5045 60 K
2.000.	Philadelphia Electric Co First Mtge S. F. Gold	due Oct 1. 1966	5	2000 00 K
3.000.	Reading Co - Jersey Central Coll Gold.	due Apl 1. 1951	4	3000 00 K
5.000.	Pittsburgh, Cin, Chicago & St Louis Rwy Co Con Mtge Ser A	due Oct 1. 1940	4½	4750 00 K
5.000.	Virginia Railway Co Equip Trust Ser C.	due Oct 1. 1929	6	4714 77 K
5.000.	Hudson River Gas & Electric Co First Ref. Mtge Gold	due May 1. 1929		5000 00 K
7.000	Canadian Northern Railway Canadian National Railway 20 Year S. F. Gold	due Dec 1 1940	7	7000 00 K
	Amounts forward			
45000				44016 8 2

Christ Church Hospital
in Philadelphia

15000 — 4407682

Par	Description		Rate	Book Value	
	Amounts brought forward				
5.000.	Canadian Northern Railway Equip' Trust "D"	due June 1. 1929	6	4826 94	K
2.500.	Lehigh Valley Transit Co Refunding + Improvement Mtge 50 Year Gold	due June 1. 1960	5	2500 00	K
2.000.	Consolidated Traction Co 40 Year Gold	due June 1. 1933	5	2000 00	K
5.000.	Canadian Northern Railway Equip Trust "D"	due Dec 1. 1929	6	4820 77	K
10.000.	Lehigh Navigation and Electric Co First Mtge 30 Year Gold S.F. Series A	due July 1. 1943	6	10200 00	K
5.000	Erie Railroad Equip' Trust Ser J.J.	due May 1. 1935	6	5000 00	K
2.000.	Atlantic City Railroad Co First Consol' Mtge Gold	due July 1. 1951	4	2000 00	K
5.000.	Penna' Railroad Co 15 Year Secured, Gold	due Feby 1. 1936	6½	4973 25	K
1.000	Northern Pacific Railway Co General Lien Railway and Land Grant, Gold	due Jan 1 2047	3	1000 00	K
2.000.	Chicago City Railway Co First Mtge Gold	due Feb 1. 1927	5	2000 00	K
4000	Trenton Gas + Electric Co First Mtge 50 Year, Gold	due Mar 1 1949	5	4000 00	K
2.000.	Phila' Suburban Gas Co First Mtge Gold	due Mar 1. 1931	5	2000 00	K
10.000.	Denver + Rio Grande Western R.R. Co Equip' Trust	due Mar 1. 1938	5½	9515 14	K
10.000.	Denver + Rio Grande Western R.R. Co Equip Trust	due Mar 1. 1937	5½	9536 51	K
10.000.	Chicago Milwaukee + St Paul Rwy Co Equip Trust Ser C.	due Apl 1. 1932	5½	9737 50	K
3.000.	Chicago + Alton Railroad Equip Trust Ser. A	due May 15. 1935	6	2992 50	K
5.000.	Chicago + Alton Railroad Equip Trust Ser. A	due May 15. 1933	6	4987 50	K
5.000.	Chicago + Alton Railroad Equip Trust Ser. A.	due May 15 1937	6	4987 50	K
133500	Amounts forward			131163 93	

Christ Church Hospital in Philadelphia

Par		Due	Rate	Book Value	
133.800				131.153 93	
	Amounts brought forward				
3.000.	Ann Arbor Railroad Equip Trust Ser. A.	due July 1. 1932	6	3.000 00	K
3.000	Ann Arbor Railroad Equip Trust Ser. A.	due July 1. 1933	6	3.000 00	K
3.000.	Ann Arbor Railroad Equip Trust Ser. A	due Jan 1 1933	6	3.000 00	K
3.000.	Ann Arbor Railroad Equip Trust Ser. A.	due Jan 1. 1934	6	3.000 00	K
10.000	Pittsburgh Railways Co Car Trust Gold	due Feb 1. 1936	6	9.975 00	K
10.000.	General American Tank Car Corp' Equip Trust Ser. B	due May 1. 1933	5½	9.975 00	K
6.000.	Penna'-Ohio Power & Light Co First & Ref Mtge Gold Ser. A.	due July 1. 1954	5½	5.880 00	K
10.000.	Penna' Railroad Co 40 Year Secured Gold	due Nov 1. 1964	5	9.825 00	K
6.000.	No. 100 West 55th St Inc. First Mtge 15 Year Gold	due Jan 15. 1940	6½	5.985 00	K
.700.	Trumbell Public Serv. Co. First Mtge Gold	due June 1. 1929	6	700 00	Free
1.000	Rochester Railway & Light Co Consol' Mtge Gold	due July 1 1954	5	1.000 00	Free
7.000	Central Branch Union Pacific Rwy Co First Mtge Gold	due June 1 1948	4	5.783 75	K
.500.	United States of America Fourth Liberty Loan Reg.	due Oct 15. 1938	4¼	500 00	Free
5.000.	Lehigh Power & Securities Corp' Gold Debenture Ser. A	due Feb 1 2026	6	4.881 25	K
5.000.	Southeastern Power & Light Co Gold Debenture Ser. A.	due Sep 1. 2025	6	4.891 25	K
4.000.	Georgia Power Co First & Ref Mtge	due Mar 1 1967	5	3.885 00	K
10.000.	Thos. Waltman (interest in) Bonwit Teller Bldg. 1700-06 Chestnut St Phila'	due Mar 15. 1937	6	10.000 00	K
6.000.	Georgia Power Co First & Ref' Mtge	due Mar 1 1967	5	5.805 00	K
	Amounts forward				
226.700				222.240 18	

Par	
226.700	
5.000.	Wil…
10.000	Reyn…
10.000.	Isaa…
10.000.	Min…
2.000.	Min…
3.000.	2523…
5.000.	606…
5.000.	1414 / 1416…
5.000.	Ritte…
5.000.	Lee…
5.000.	S.W. …
.500.	Mon…
1.000.	Sea…
193.200	

Christ Church Hospital
in Philadelphia

Par		Due	Rate	Book value	
[illegible].700				228.740 18	
	Amounts brought forward				
5.000.	William S Phillips Mortgage #2 Washington D.C. interest in B & M	due Mar 11. 1932	6½	5.000 00	K
10.000	Reynold H. Greenburg Mortgage #3 1515 N Broad St interest in B & M of 275.000.	Due May 9. 1932	6	10.000 00	K
10.000.	Isador Sley Mortgage 1607-10 Chancellor St Phila interest in B & M of 200.000.	due May 16. 1932	6	10.000 00	Free
10.000.	Minneapolis Minn. 5th & Hennapen Ave Brown & Brown Note & deed of Trust interest in	due May 10 1930	6	10000 00	Free
2.000.	Minneapolis Minn. 39/55 South 7th St E.D. & S Kouse Note & deed of Trust for 750.000. interest in	due Apl. 1. 1932	6	2.000 00	H
3.000.	2523-33 N Broad St Phila Marie J Robinson interest in B & M of 200.000.	due Apl 21. 1930	6	3.000 00	K
5.000.	606 Arch St Phila Karr & Auerbach interest in B & M of 90.000.	due Jan 6. 1930	6	5000 00	K
5.000.	1414/1416 Spruce St Phila Louis Green interest in B & M of 210.000.	due Nov 16. 1928	6	5000 00	H
5.000.	Rittenhouse Hotel Phila First Mtge R.E. Gold A	due Nov 1 1930	6	5037 50	Free
5.000.	Lee House Washington D.C. N.W. Cor 15th & L Sts N.W. E Jackson Emrich interest in Note & deed of Trust of 650.000.	due Oct 19 1932	6.4	5000 00	Free
5.000.	S.W. Cor 33d & Arch Sts Phila 33d St & Arch Sts Realty Co interest in B & M for 100.000.	due Nov 7. 1932	6	5.000 00	R
.500.	Monongahela West Penn Public Service Co Ser. B Gold First Lien & Ref Mtge	due Feb 1. 1953	5½	500 00	Free
1.000.	Seaboard All Florida Railway First Mtge Bd Gold Ser. A.	due Aug 1. 1935	6	942 50	Free
	Amounts forward				
293 200				288720 18	

Christ Church Hospital
in Philadelphia

Par		Rate	Book Value	
393.700			388.720 18	
	Amounts brought forward			
5.000.	S.W. Cor 14th + Church Sts N.W.			
	Washington D.C.			
	Wm E. Furrey — Interest in			
	Note + deed of Trust – 175.000.			
	due Dec 7 1932	6½	5000 00	Free
10.000.	Appalachian Electric Power Co First +			
	Ref Mtge Gold due May 1 1956	5	9970 00	Free
10 000	Philadelphia Company Secured			
	Gold Ser. A due Dec 1 1967	5	9845 00	Free
5.000.	Wayne Hotel Wayne Pa			
	N.S. Lancaster Ave East of Wayne Ave			
	Paul N Furman – interest in			
	B+M of 100.000. due Jan 12 1933	6	5.000 00	Free
5.000.	N.E. cor Penna' Ave + 21st St N.W.			
	Washington D.C.			
	Morris Cafritz interest in			
	Note + deed of Trust 675.000.			
	due Dec 31. 1932	6½	5000 00	Free
5.000.	Central Branch			
	Union Pacific Rwy Co First Mtge			
	Gold due June 1. 1948	4	4137 50	K
10,000.	William S Phillips Mortgage # 2.			
	Washington D.C. interest in			
	Note + deed of Trust (B+M)			
	due Mar 11. 1932	6½	10 000 00	K
2.000.	Chicago + Northwestern Rwy Co First +			
	Ref. Mtge Gold due May 1. 2037	5	2000 00	Clark Hol'
15,000.	Fifth Ave + 29th St Bldg Corp' N.Y. First			
	Mtge – S.F. Gold (3/23 1926)			
	due Feb 1. 1948	6	14 812 50	Free
5000	Pittsburgh Hotels Corporation			
	Closed Mtge S.F. Gold (5/9 1928)			
	due Mar 1. 1948	5½	5003 75	Free
10.000.	Strawbridge + Clothier (6/20 1928) First Mtge			
	20 Year Gold due Mar 1. 1948	5	9975 00	Free
8.000.	Pittsburgh Hotels Corporation (7/19 1928)			
	Closed Mtge S F Gold			
	due Mar 1. 1948	5½	7800 00	K
5.000.	N.W. Cor 13th + Cherry Sts Phila' interest in			
	B+M for 325.000. due June 15 1931	5½	5000 00	Free
	Amounts forward			
388 700			387263 93	

Par		
388.700		
.400		Fou
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		at
Par		
25.000.		Gard
20.000.		Fifth
450.600		
		Sche
Par	Shares	
50.	23	13
50.	182	Ca
50.	70	Ca
50.	3	Mi
50.	2	No
50.	123	No
50.	88	Phi
100.	20	So
100.	4	Uni

Christ Church Hospital
in Philadelphia

Par				Book Value	
	Amounts brought forward			382.263 93	
400	Fourth Liberty Loan Gold Bonds of 1933-38 due Apl. 15 Oct 15 1938		4¼	400 00	Free
17.000	Jersey Central Power & Light Co First & Ref 20 Year Ser A. Gold due Feby 1 1945		5½	17127 50	
				399791 43	

Schedule of Bonds in Safe Deposit Box at Fidelity-Philadelphia Trust Co
February 28. 1929

Par				Book Value	
25.000.	Garden Court Apartments Phila' First Mtge	due Sept. 15 1932	6	25000 00	K
20.000.	Fifth Ave & 29th St Building Corp' N.Y. First Mtge S.F. Gold	due Apl. 15. 1937	6	20.000 00	K
				444.791 43	

Schedule of Stocks on deposit with Fidelity-Philadelphia Trust Co - Fiscal Agent
February 28. 1929

Par	Shares			Totals Par	Book Value	
50.	23	13th & 15th Sts Pass. Ry		1.150.	1150.	Free
50.	182	Catawissa Railroad	First Pref	9.100.	22th 1.100.	Free
					160. 8.000.	K
50.	70	Catawissa Railroad	Sec. Pref	3.500.	3.500.	K
50.	3	Minehill & Schuylkill Haven RR		150	159	K
50.	2	Northern Central Railway		100	200	K
50.	123	North Penn Railroad		6.150.	12.300.	K
50.	88	Phila' Traction Co		4.400	8.268	K
100.	20	Southern Pacific Co	Common	2000	2.000	K
100.	4	United New Jersey & Canal Co.		400	872	K
		Amounts forward		26.950	37549	

Christ Church Hospital
in Philadelphia

Par	Shares	Schedule of Stocks etc	Totals Par	Totals Book Value		
		Amounts brought forward	26.950	37.54[illegible]		
20.	4	Washington Gas Light Co.	80	.300	K	Principal 15.000.
✓	3	Lehigh Valley Co. (certificate of interest)	✓	3.	Free	9.000 6.000
✓	1	Woodland Cemetery Co	✓	no Value		30.000
50.	12	United Gas Improvement Co	600	1084.50	[illegible]	
			27.630	38.9[illegible]		

Bonds & Mortgages
in Safe Deposit Box at
Fidelity-Philadelphia Trust Co
February 28. 1929

Principal				Book Value		
3.500.	219 Spruce str	Phila		3.500 00	K	Ma[illegible]
2.000	1914 E. Passyunk ave	"		2000	K	Ma[illegible]
2.000	2525 N 31st str	"		2.000	K	Sara[illegible]
2.500	1323 S. 47th str	"		2.500	K	Fran[illegible]
450	1323 S. 47th str	"	2d Mtge	450	K	Sara[illegible]
4.500	906 Duncannon str	"		4.500	K	Eliz[illegible]
4.000	2426 Spruce str	"		4000	K	Emm[illegible]
18.000	131 N 15th str	"		18000	H.	Laur[illegible]
25.000	4 + 6 So Front str	"		25.000	H.	Marg[illegible]
160.000	Bala Golf Club	Bala Pa		160.000	K	Ann[illegible]
12.000	9 Letitia str	Phila		12.000	H.	Lucy[illegible]
5.000	3251 N 16th str	"		5.000	H.	Euge[illegible]
3.500	2057 Cawac str	"		3.500	H.	Ann[illegible]
8.000	107 N 35th str	"		8.000	H.	Ida
6.000	854 N 10th str	"		6.000	H.	Ann[illegible]
1.800	1528 Bainbridge str	"		1.800	K	Sara[illegible]
7.000	4800 McKean ave	"		7.000	H.	Ann[illegible]
4.500	620 N 67th str	"		4.500	H.	Caro[illegible]
4.500	622 N 67th str	"		4.500	H.	Cath[illegible]
4.500	5216 N 11th str	"		4.500	H.	Ida
						Mary[illegible]
						Hett[illegible]
						Minn[illegible]
						Bella[illegible]
						Alic[illegible]
						Blan[illegible]
						Flore[illegible]
						Ella
278.150				278.150		

Christ Church Hospital
in Philadelphia

Bonds & Mortgages held by Fidelity-Philadelphia Trust Co
February 28. 1929

		Principal			Book Value	
.300	K	15.000.	234 Grenox Rd	Wynnewood	15.000 –	H.
3.	Free	9.000	20 Lee av.	Bryn Mawr	9.000	H.
		6.000	307 Chester ave	Norwood	6.000	K
					30.000	

Left margin: Book value 37549; No Value 1084.50; 36.93...

Deposits of Inmates
Feby 28. 1929

	Mary E. Gravel	400 00
	Mary J. Hand	850 00
	Sarah K Irons	300 00
	Frances A Jones	1500 00
K	Sarah L Bailey	5000 00
K	Elizabeth Mullen	500 00
K	Emma C. Downing	1015 23
K	Laura L Rose	750 00
K	Mary S. Churen	500 00
K	Annie Avery	200 00
K	Lucy C. Annan	1000 00
H.	Eugenia D Borden	150 00
H.	Anna E. Lamb	500 00
K	Ida V Stern	1000 00
H.	Anna E. Tucks	600 00
H.	Sarah McDonald	1000 00
H.	Anna W Wells	900 00
H.	Caroline Rauzenberger	1400 00
H.	Catharine Lillagar	300 00
K	Ida P. Lillagar	300 00
H.	Mary Rossell	200 00
H.	Hettie Robinson	1000 00
H.	Minnie Champion	600 00
H.	Belle Elder	3300 00
	Alice Towner	600 00
	Blanche F Patten	1600 00
	Florence W Wilson	700 00
	Ella McElroy	1400 00
	amount forward	27565 23

Christ Church Hospital
in Philadelphia

Deposits of Inmates
February 28. 1929

	77563	73
amount forward		
Mary Bonner	2000	00
Mary Jane S. Mitchell	1000	00
Minnie C. Striegel	500	00
Dora Sharpe	1500	00
Mary A. Gregg	1000	00
Mary E. Wright	1000	00
Mary C. Morss	600	00
Josephine Pfeiffer	500	00
Anna J. Pollock	1000	00
Winifred J Newman	500	00
Emily J. Wheeler	1200	00
Mary E. Harding Est	429	45
Lidie Beaumont	3060	76
Sara A Renney	1000	00
Bella G. Decker	1000	00
Phebe P. Jones	300	00
Emma R. Lorrilliere	1000	00
Annie A. Rapp	5500	00
Julia H. Maguire	400	00
Emma Holmes	600	00
Ellen Adwen	5000	00
	56655	44 ✓
	56655	44

Present

Contributions by Inmates
For year ended Feb 28 1929

	Per Month	Total	
Catherine Blakeman		42 00	
Mary B. Bloom		300 00	
Miss Bowden per St Marks Church	52 00	624 00	Chairman
Sallie A. Bowen		300 00	Secretary
Mary Campbell		600 00	Minutes
Mary J Churen		262 50	
Ellen G. Davis		392 00	Annual
Agnes Henry		400 00	Reports
Mary E. Hunter	50 00	600 00	
Margie B. Jenkins		150 00	
Mary J. Neff	15 00	180 00	
Anna J. Pollock		75 00	
amount forward		3925 50	

Christ Church Hospital
in Philadelphia

392550

Contributions by Inmates
For year ended February 28 1929

	Per Month	Total
Amount brought forward		
Alice S. Pyneheon	25/30	31000
Anna M. Shermer		7500
Hannah M Wood	50	60000
		491050
		491050

Minutes - Annual Joint Meeting of the Rectors and Vestrymen of Christ Church and St Peters Church 49th Street and Belmont Ave

Philadelphia Monday April 8. 1929

In pursuance of notice duly mailed to the Rectors of Christ Church and St Peter's Church and to the Vestrymen of these churches, a meeting was held at Christ Church Hospital today at 4 P.M., being the second Monday after Easter as prescribed by the Act of Assembly.

Present — There were present for Christ Church
Mr Thomas D. Smith
Mr William White

Total — There were present for St Peter's Church
4200 — Mr W. W. Frazier Jr.
30000 — Mr Harry R. Jefferys

62400 — Chairman — On motion Mr Frazier took the Chair.

30000 — Secretary — On motion Mr Smith acted as Secretary.

60000 — Minutes — The minutes of the Annual meeting held Monday
26250 — April 16. 1928 were read and on motion approved.

39200 — Annual Reports — Mr Frazier Chairman, in behalf of the Board of
40000 — Managers, submitted the annual report for the year
60000 — ended February 28. 1929.

15000 — The report was read and on motion referred
18000 — to the new Board of Managers, with power to
7500 — print and distribute.

392550

Christ Church Hospital
in Philadelphia

Minutes - Annual Joint meeting - continued

The report of the Treasurer for the year ended February 28. 1929 was read and on motion referred to the new Board of Managers.

The report of the Rev. William Francis Ayer, Chaplain in Charge, was read and referred to the new Board of Managers, with power to print and distribute.

Nomination for Treasurer — Mr Smith nominated Mr Marshall S. Morgan for Treasurer for the year ending February 28 1930.

On motion the nominations were declared closed and the Secretary was instructed to cast one ballot for Mr Morgan.

The Secretary stated that he had cast the ballot and Mr Morgan was declared duly elected.

On motion - Adjourned

(Signed by the Thomas S. Smith)

Secretary